

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Savita Kaluram Agwane		P.F. Universal Account No :	
Employee Code	: A02	Bank Account/Cheque No	: 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pay : Rs. 20,085 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,239	IT	1,600
H.R.A.	4,017	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,781 /-	Total Deductions	Rs. 3,600 /-
Net Salary: Rs. 30,181 /-			
Received Rs. (In Words) Thirty Thousand One Hundred Eigthy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 8	ML : 11
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Savita Kaluram Agwane		P.F. Universal Account No :	
Employee Code	: A02	Bank Account/Cheque No	: 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pay : Rs. 20,085 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,239	IT	1,600
H.R.A.	4,017	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,781 /-	Total Deductions	Rs. 3,600 /-
Net Salary: Rs. 30,181 /-			
Received Rs. (In Words) Thirty Thousand One Hundred Eigthy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 8	ML : 11
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Pradnya Pradip Sambhus				P.F. Universal Account No :			
Employee Code : A08				Bank Account/Cheque No : 68003264273			
Designation : RMO- Streerog & P. Tantra				PF Account No. : MH-14718/G1206			
Original Basic+Grade Pay : Rs. 22,120 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,520		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,175		IT		700	
H.R.A.		4,424		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 37,159 /-		Total Deductions		Rs. 5,700 /-	
Net Salary: Rs. 31,459 /-							
Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Pradnya Pradip Sambhus				P.F. Universal Account No :			
Employee Code : A08				Bank Account/Cheque No : 68003264273			
Designation : RMO- Streerog & P. Tantra				PF Account No. : MH-14718/G1206			
Original Basic+Grade Pay : Rs. 22,120 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,520		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,175		IT		700	
H.R.A.		4,424		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 37,159 /-		Total Deductions		Rs. 5,700 /-	
Net Salary: Rs. 31,459 /-							
Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 38.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar)		P.F. Universal Account No :	
Employee Code	: A13	Bank Account/Cheque No	: 68003265391
Designation	: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326
Original Basic+Grade Pay : Rs. 15,171 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,371	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,979	IT	0
H.R.A.	3,034	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,624 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 23,624 /-			
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	FL : 0	EL : 0
		ML : 54	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Ashwini Dnyaneshwar Darekar (Biradar)		P.F. Universal Account No :	
Employee Code	: A13	Bank Account/Cheque No	: 68003265391
Designation	: RMO - Kaumarbritya	PF Account No.	: MH-14718/G1326
Original Basic+Grade Pay : Rs. 15,171 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,371	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,979	IT	0
H.R.A.	3,034	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,624 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 23,624 /-			
Received Rs. (In Words) Twenty-Three Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 7	FL : 0	EL : 0
		ML : 54	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Arun Raghunath Pandav				P.F. Universal Account No :			
Employee Code : A14				Bank Account/Cheque No : 68003263564			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1331			
Original Basic+Grade Pay : Rs. 16,696 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,680		IT		0	
H.R.A.		3,339		Electricity and Water		1,200	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,155 /-		Total Deductions		Rs. 6,200 /-	
Net Salary: Rs. 21,955 /-							
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Arun Raghunath Pandav				P.F. Universal Account No :			
Employee Code : A14				Bank Account/Cheque No : 68003263564			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1331			
Original Basic+Grade Pay : Rs. 16,696 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,680		IT		0	
H.R.A.		3,339		Electricity and Water		1,200	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,155 /-		Total Deductions		Rs. 6,200 /-	
Net Salary: Rs. 21,955 /-							
Received Rs. (In Words) Twenty-One Thousand Nine Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Chandrashekhar Ulhas Mahajan				P.F. Universal Account No :			
Employee Code : A15				Bank Account/Cheque No : 68003266509			
Designation : R.M.O.- Kayachikitsa				PF Account No. : MH-14718/G1343			
Original Basic+Grade Pay : Rs. 25,091 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,542		IT		400	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 2,400 /-	
Net Salary: Rs. 41,091 /-							
Received Rs. (In Words) Fourty-One Thousand Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 44	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Chandrashekhar Ulhas Mahajan				P.F. Universal Account No :			
Employee Code : A15				Bank Account/Cheque No : 68003266509			
Designation : R.M.O.- Kayachikitsa				PF Account No. : MH-14718/G1343			
Original Basic+Grade Pay : Rs. 25,091 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		11,542		IT		400	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 2,400 /-	
Net Salary: Rs. 41,091 /-							
Received Rs. (In Words) Fourty-One Thousand Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 44	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Sachin Ramchandra Mahajan				P.F. Universal Account No :			
Employee Code : A17				Bank Account/Cheque No : 20137293843			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1377			
Original Basic+Grade Pay : Rs. 14,266 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,121 /-							
Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Sachin Ramchandra Mahajan				P.F. Universal Account No :			
Employee Code : A17				Bank Account/Cheque No : 20137293843			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1377			
Original Basic+Grade Pay : Rs. 14,266 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 22,121 /-							
Received Rs. (In Words) Twenty-Two Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Rahul Shantaram Khandge				P.F. Universal Account No :			
Employee Code : A19				Bank Account/Cheque No : 68011478661			
Designation : Jr. Assistant Registrar				PF Account No. : MH-14718/G1389			
Original Basic+Grade Pay : Rs. 14,266 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 18,121 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Rahul Shantaram Khandge				P.F. Universal Account No :			
Employee Code : A19				Bank Account/Cheque No : 68011478661			
Designation : Jr. Assistant Registrar				PF Account No. : MH-14718/G1389			
Original Basic+Grade Pay : Rs. 14,266 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		200	
Dearness Allowance		6,562		IT		0	
H.R.A.		2,853		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,121 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 18,121 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Sandeep Kisan Nevase				P.F. Universal Account No :			
Employee Code : A22				Bank Account/Cheque No : 68004511472			
Designation : Hospital Admin. Officer				PF Account No. : MH-14718/G1391			
Original Basic+Grade Pay : Rs. 9,776 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 5.5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,676		Provident Fund		1,713	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,497		IT		0	
H.R.A.		1,955		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,668 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 14,755 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Sandeep Kisan Nevase				P.F. Universal Account No :			
Employee Code : A22				Bank Account/Cheque No : 68004511472			
Designation : Hospital Admin. Officer				PF Account No. : MH-14718/G1391			
Original Basic+Grade Pay : Rs. 9,776 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 5.5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,676		Provident Fund		1,713	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,497		IT		0	
H.R.A.		1,955		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,668 /-		Total Deductions		Rs. 1,913 /-	
Net Salary: Rs. 14,755 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14.5	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Smita Sambhaji Gade		P.F. Universal Account No :	
Employee Code	: A23	Bank Account/Cheque No	: 68011478026
Designation	: RMO - Shalyatantra	PF Account No.	: MH-14718/G1393
Original Basic+Grade Pay : Rs. 9,579 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 2	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,479	Provident Fund	1,678
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,406	IT	0
H.R.A.	1,916	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,341 /-	Total Deductions	Rs. 1,878 /-
Net Salary: Rs. 14,463 /-			
Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6	FL : 0	EL : 17
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Smita Sambhaji Gade		P.F. Universal Account No :	
Employee Code	: A23	Bank Account/Cheque No	: 68011478026
Designation	: RMO - Shalyatantra	PF Account No.	: MH-14718/G1393
Original Basic+Grade Pay : Rs. 9,579 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 2	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,479	Provident Fund	1,678
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,406	IT	0
H.R.A.	1,916	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,341 /-	Total Deductions	Rs. 1,878 /-
Net Salary: Rs. 14,463 /-			
Received Rs. (In Words) Fourteen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6	FL : 0	EL : 17
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Bhagawan Jagannath Chaudhari				P.F. Universal Account No :			
Employee Code : AA05				Bank Account/Cheque No : 68003266780			
Designation : Senior Cashier				PF Account No. : MH-14718/G1125			
Original Basic+Grade Pay : Rs. 24,798 /-				No. of Days in Month : 30			
Working Days: 27		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,098		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,407		IT		2,000	
H.R.A.		4,960		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 4,900 /-	
Net Salary: Rs. 37,805 /-							
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 81	ML : 167	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Bhagawan Jagannath Chaudhari				P.F. Universal Account No :			
Employee Code : AA05				Bank Account/Cheque No : 68003266780			
Designation : Senior Cashier				PF Account No. : MH-14718/G1125			
Original Basic+Grade Pay : Rs. 24,798 /-				No. of Days in Month : 30			
Working Days: 27		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,098		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		11,407		IT		2,000	
H.R.A.		4,960		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 4,900 /-	
Net Salary: Rs. 37,805 /-							
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 81	ML : 167	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Sambhaji Ramchandra Poman				P.F. Universal Account No :			
Employee Code : AA08				Bank Account/Cheque No : 68003266258			
Designation : Senior Cashier				PF Account No. : MH-14718/G1238			
Original Basic+Grade Pay : Rs. 12,552 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 10,481 /-	
Net Salary: Rs. 11,295 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 11	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Sambhaji Ramchandra Poman				P.F. Universal Account No :			
Employee Code : AA08				Bank Account/Cheque No : 68003266258			
Designation : Senior Cashier				PF Account No. : MH-14718/G1238			
Original Basic+Grade Pay : Rs. 12,552 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,774		IT		0	
H.R.A.		2,510		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		2,481	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,776 /-		Total Deductions		Rs. 10,481 /-	
Net Salary: Rs. 11,295 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 11	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari				P.F. Universal Account No :			
Employee Code : AA13				Bank Account/Cheque No : 68003264386			
Designation : Computer Programmer				PF Account No. : MH-14718/G1317			
Original Basic+Grade Pay : Rs. 23,367 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,667		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		10,749		IT		0	
H.R.A.		4,673		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		810	
Washing Allowance		0		Union Fee		0	
other allowance		800		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 2,810 /-	
Net Salary: Rs. 37,819 /-							
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 12	ML : 105	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Raghunath Babubhai Chaudhari				P.F. Universal Account No :			
Employee Code : AA13				Bank Account/Cheque No : 68003264386			
Designation : Computer Programmer				PF Account No. : MH-14718/G1317			
Original Basic+Grade Pay : Rs. 23,367 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,667		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		200	
Dearness Allowance		10,749		IT		0	
H.R.A.		4,673		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		810	
Washing Allowance		0		Union Fee		0	
other allowance		800		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 40,629 /-		Total Deductions		Rs. 2,810 /-	
Net Salary: Rs. 37,819 /-							
Received Rs. (In Words) Thirty-Seven Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4	FL : 0	EL : 12	ML : 105	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sushma Sampat Borawake		P.F. Universal Account No :	
Employee Code	: AA14	Bank Account/Cheque No	: 68003266101
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476
Original Basic+Grade Pay : Rs. 11,597 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,497	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,335	IT	0
H.R.A.	2,319	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 3,789 /-
Net Salary: Rs. 15,902 /-			
Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sushma Sampat Borawake		P.F. Universal Account No :	
Employee Code	: AA14	Bank Account/Cheque No	: 68003266101
Designation	: Jr. Cashier	PF Account No.	: MH-26567/G2476
Original Basic+Grade Pay : Rs. 11,597 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,497	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,335	IT	0
H.R.A.	2,319	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,789
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,691 /-	Total Deductions	Rs. 3,789 /-
Net Salary: Rs. 15,902 /-			
Received Rs. (In Words) Fifteen Thousand Nine Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Madhav Bhaguji Padwal				P.F. Universal Account No :			
Employee Code : AA9				Bank Account/Cheque No : 68003266871			
Designation : Senior Clerk				PF Account No. : MH-14718/G1259			
Original Basic+Grade Pay : Rs. 20,409 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,909		Provident Fund		1,800	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		9,388		IT		1,000	
H.R.A.		4,082		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 15,703 /-	
Net Salary: Rs. 19,716 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 114	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Madhav Bhaguji Padwal				P.F. Universal Account No :			
Employee Code : AA9				Bank Account/Cheque No : 68003266871			
Designation : Senior Clerk				PF Account No. : MH-14718/G1259			
Original Basic+Grade Pay : Rs. 20,409 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,909		Provident Fund		1,800	
Grade Pay		4,500		Profession Tax		200	
Dearness Allowance		9,388		IT		1,000	
H.R.A.		4,082		Electricity and Water		0	
CLA		240		Loan Installment		12,000	
TA		800		LIC		703	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 35,419 /-		Total Deductions		Rs. 15,703 /-	
Net Salary: Rs. 19,716 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 15	ML : 114	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mandakini Kailas Chandgude				P.F. Universal Account No :			
Employee Code : b05				Bank Account/Cheque No : 68003265787			
Designation : Ward Incharge				PF Account No. : MH-14718/G1116			
Original Basic+Grade Pay : Rs. 14,938 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,547 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 20,547 /-							
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 4	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mandakini Kailas Chandgude				P.F. Universal Account No :			
Employee Code : b05				Bank Account/Cheque No : 68003265787			
Designation : Ward Incharge				PF Account No. : MH-14718/G1116			
Original Basic+Grade Pay : Rs. 14,938 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,547 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 20,547 /-							
Received Rs. (In Words) Twenty Thousand Five Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 4	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vimal Ashok Jadhav		P.F. Universal Account No :	
Employee Code	: b06	Bank Account/Cheque No	: 68003263440
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119
Original Basic+Grade Pay : Rs. 17,587 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,218	Provident Fund	1,800
Grade Pay	2,610	Profession Tax	200
Dearness Allowance	7,281	IT	900
H.R.A.	3,165	Electricity and Water	0
CLA	216	Loan Installment	0
TA	180	LIC	0
Washing Allowance	54	Salary Deposit	0
other allowance	225	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,949 /-	Total Deductions	Rs. 2,900 /-
Net Salary: Rs. 24,049 /-			
Received Rs. (In Words) Twenty-Four Thousand Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 0
		ML : 27.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vimal Ashok Jadhav		P.F. Universal Account No :	
Employee Code	: b06	Bank Account/Cheque No	: 68003263440
Designation	: Ward Incharge	PF Account No.	: MH-14718/G1119
Original Basic+Grade Pay : Rs. 17,587 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,218	Provident Fund	1,800
Grade Pay	2,610	Profession Tax	200
Dearness Allowance	7,281	IT	900
H.R.A.	3,165	Electricity and Water	0
CLA	216	Loan Installment	0
TA	180	LIC	0
Washing Allowance	54	Salary Deposit	0
other allowance	225	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,949 /-	Total Deductions	Rs. 2,900 /-
Net Salary: Rs. 24,049 /-			
Received Rs. (In Words) Twenty-Four Thousand Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 0
		ML : 27.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shobha Kishor Pachpande				P.F. Universal Account No :			
Employee Code : b10				Bank Account/Cheque No : 68003263213			
Designation : Nurse				PF Account No. : MH-14718/G1145			
Original Basic+Grade Pay : Rs. 14,222 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,122		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,542		IT		0	
H.R.A.		2,844		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		224	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 2,224 /-	
Net Salary: Rs. 21,884 /-							
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 5.5	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shobha Kishor Pachpande				P.F. Universal Account No :			
Employee Code : b10				Bank Account/Cheque No : 68003263213			
Designation : Nurse				PF Account No. : MH-14718/G1145			
Original Basic+Grade Pay : Rs. 14,222 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,122		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,542		IT		0	
H.R.A.		2,844		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		224	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,108 /-		Total Deductions		Rs. 2,224 /-	
Net Salary: Rs. 21,884 /-							
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 5.5	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Anjana Mahendra Girase				P.F. Universal Account No :			
Employee Code : b100				Bank Account/Cheque No : 68003265856			
Designation : Nurse				PF Account No. : MH-14718/G1375			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,073		Provident Fund		1,216	
Grade Pay		1,867		Profession Tax		200	
Dearness Allowance		3,192		IT		0	
H.R.A.		1,388		Electricity and Water		0	
CLA		224		Loan Installment		4,000	
TA		187		LIC		510	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,987 /-		Total Deductions		Rs. 5,926 /-	
Net Salary: Rs. 6,061 /-							
Received Rs. (In Words) Six Thousand Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Anjana Mahendra Girase				P.F. Universal Account No :			
Employee Code : b100				Bank Account/Cheque No : 68003265856			
Designation : Nurse				PF Account No. : MH-14718/G1375			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,073		Provident Fund		1,216	
Grade Pay		1,867		Profession Tax		200	
Dearness Allowance		3,192		IT		0	
H.R.A.		1,388		Electricity and Water		0	
CLA		224		Loan Installment		4,000	
TA		187		LIC		510	
Washing Allowance		56		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,987 /-		Total Deductions		Rs. 5,926 /-	
Net Salary: Rs. 6,061 /-							
Received Rs. (In Words) Six Thousand Sixty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Jayshree Hanumant Tekawade				P.F. Universal Account No :			
Employee Code : b101				Bank Account/Cheque No : 68003263698			
Designation : Nurse				PF Account No. : MH-14718/G1378			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 30			
Working Days: 8.5		Holidays: 1		Paid Leaves: 2.5		Unpaid Leaves: 13.5 + 4.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,174		Provident Fund		521	
Grade Pay		800		Profession Tax		0	
Dearness Allowance		1,368		IT		0	
H.R.A.		595		Electricity and Water		0	
CLA		96		Loan Installment		3,000	
TA		80		LIC		0	
Washing Allowance		24		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 5,137 /-		Total Deductions		Rs. 3,521 /-	
Net Salary: Rs. 1,616 /-							
Received Rs. (In Words) One Thousand Six Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Jayshree Hanumant Tekawade				P.F. Universal Account No :			
Employee Code : b101				Bank Account/Cheque No : 68003263698			
Designation : Nurse				PF Account No. : MH-14718/G1378			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 30			
Working Days: 8.5		Holidays: 1		Paid Leaves: 2.5		Unpaid Leaves: 13.5 + 4.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		2,174		Provident Fund		521	
Grade Pay		800		Profession Tax		0	
Dearness Allowance		1,368		IT		0	
H.R.A.		595		Electricity and Water		0	
CLA		96		Loan Installment		3,000	
TA		80		LIC		0	
Washing Allowance		24		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 5,137 /-		Total Deductions		Rs. 3,521 /-	
Net Salary: Rs. 1,616 /-							
Received Rs. (In Words) One Thousand Six Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

Employee Name: Mrs. Kavita Chagan Thorave (Mohite)		P.F. Universal Account No :	
Employee Code : b102		Bank Account/Cheque No : 68003268472	
Designation : Nurse		PF Account No. : MH-14718/G1379	
Original Basic+Grade Pay : Rs. 7,435 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,435	Provident Fund	1,303
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	IT	0
H.R.A.	1,487	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	125	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,967 /-	Total Deductions	Rs. 1,503 /-
Net Salary: Rs. 11,464 /-			
Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5 FL : 0	EL : 0.5 ML : 9	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: September 2014**

Employee Name: Mrs. Kavita Chagan Thorave (Mohite)		P.F. Universal Account No :	
Employee Code : b102		Bank Account/Cheque No : 68003268472	
Designation : Nurse		PF Account No. : MH-14718/G1379	
Original Basic+Grade Pay : Rs. 7,435 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,435	Provident Fund	1,303
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	IT	0
H.R.A.	1,487	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	125	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,967 /-	Total Deductions	Rs. 1,503 /-
Net Salary: Rs. 11,464 /-			
Received Rs. (In Words) Eleven Thousand Four Hundred Sixty-Four Only, by Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 3.5	FL : 0	EL : 0.5	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Bharati Ravindra Jamadar				P.F. Universal Account No :			
Employee Code : b103				Bank Account/Cheque No : 68003264910			
Designation : Nurse				PF Account No. : MH-14718/G1380			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 5,013 /-	
Net Salary: Rs. 7,829 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Bharati Ravindra Jamadar				P.F. Universal Account No :			
Employee Code : b103				Bank Account/Cheque No : 68003264910			
Designation : Nurse				PF Account No. : MH-14718/G1380			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 5,013 /-	
Net Salary: Rs. 7,829 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Maya Prashant Bhikule		P.F. Universal Account No :	
Employee Code : b104		Bank Account/Cheque No : 68004513548	
Designation : Nurse		PF Account No. : MH-14718/G1387	
Original Basic+Grade Pay : Rs. 6,089 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	1,067
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 1,267 /-
Net Salary: Rs. 9,341 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 14.5	ML : 17
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Maya Prashant Bhikule		P.F. Universal Account No :	
Employee Code : b104		Bank Account/Cheque No : 68004513548	
Designation : Nurse		PF Account No. : MH-14718/G1387	
Original Basic+Grade Pay : Rs. 6,089 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	1,067
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,608 /-	Total Deductions	Rs. 1,267 /-
Net Salary: Rs. 9,341 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 14.5	ML : 17
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Miss. Snehal Laxman Raskar				P.F. Universal Account No :			
Employee Code : b105				Bank Account/Cheque No : 68004527992			
Designation : Nurse				PF Account No. : MH-14718/G1383			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 1,267 /-	
Net Salary: Rs. 9,341 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Miss. Snehal Laxman Raskar				P.F. Universal Account No :			
Employee Code : b105				Bank Account/Cheque No : 68004527992			
Designation : Nurse				PF Account No. : MH-14718/G1383			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 1,267 /-	
Net Salary: Rs. 9,341 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nirmala Ashok Gajbhiv				P.F. Universal Account No :			
Employee Code : b106				Bank Account/Cheque No : 60112260137			
Designation : Nurse				PF Account No. : MH-14718/G1388			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nirmala Ashok Gajbhiv				P.F. Universal Account No :			
Employee Code : b106				Bank Account/Cheque No : 60112260137			
Designation : Nurse				PF Account No. : MH-14718/G1388			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shamim Ishaq Shaikh		P.F. Universal Account No :	
Employee Code	: b11	Bank Account/Cheque No	: 68003266407
Designation	: Nurse	PF Account No.	: MH-14718/G1144
Original Basic+Grade Pay : Rs. 13,746 /-		No. of Days in Month	: 30
Working Days: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,929	Provident Fund	1,800
Grade Pay	1,610	Profession Tax	200
Dearness Allowance	4,848	IT	0
H.R.A.	2,108	Electricity and Water	0
CLA	184	Loan Installment	0
TA	153	LIC	1,012
Washing Allowance	46	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,878 /-	Total Deductions	Rs. 3,012 /-
Net Salary: Rs. 14,866 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shamim Ishaq Shaikh		P.F. Universal Account No :	
Employee Code	: b11	Bank Account/Cheque No	: 68003266407
Designation	: Nurse	PF Account No.	: MH-14718/G1144
Original Basic+Grade Pay : Rs. 13,746 /-		No. of Days in Month	: 30
Working Days: 19	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 7 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,929	Provident Fund	1,800
Grade Pay	1,610	Profession Tax	200
Dearness Allowance	4,848	IT	0
H.R.A.	2,108	Electricity and Water	0
CLA	184	Loan Installment	0
TA	153	LIC	1,012
Washing Allowance	46	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,878 /-	Total Deductions	Rs. 3,012 /-
Net Salary: Rs. 14,866 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mangal Tanaji Bhapkar		P.F. Universal Account No :	
Employee Code	: b14	Bank Account/Cheque No	: 68003266009
Designation	: Nurse	PF Account No.	: MH-14718/G1163
Original Basic+Grade Pay : Rs. 13,268 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,796	Provident Fund	1,800
Grade Pay	2,030	Profession Tax	200
Dearness Allowance	5,900	IT	0
H.R.A.	2,566	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	LIC	0
Washing Allowance	58	Union Fee	0
other allowance	290	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	761
		Other Deduction	0
Total Earnings	Rs. 22,065 /-	Total Deductions	Rs. 2,761 /-
Net Salary: Rs. 19,304 /-			
Received Rs. (In Words) Nineteen Thousand Three Hundred Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 4.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mangal Tanaji Bhapkar		P.F. Universal Account No :	
Employee Code	: b14	Bank Account/Cheque No	: 68003266009
Designation	: Nurse	PF Account No.	: MH-14718/G1163
Original Basic+Grade Pay : Rs. 13,268 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,796	Provident Fund	1,800
Grade Pay	2,030	Profession Tax	200
Dearness Allowance	5,900	IT	0
H.R.A.	2,566	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	LIC	0
Washing Allowance	58	Union Fee	0
other allowance	290	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	761
		Other Deduction	0
Total Earnings	Rs. 22,065 /-	Total Deductions	Rs. 2,761 /-
Net Salary: Rs. 19,304 /-			
Received Rs. (In Words) Nineteen Thousand Three Hundred Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 4.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mahejabeen Riyazahmed shaikh				P.F. Universal Account No :			
Employee Code : b21				Bank Account/Cheque No : 68003263462			
Designation : ICU Incharge				PF Account No. : MH-14718/G1241			
Original Basic+Grade Pay : Rs. 14,786 /-				No. of Days in Month : 30			
Working Days: 24.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,802		IT		0	
H.R.A.		2,957		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 6,476 /-	
Net Salary: Rs. 18,819 /-							
Received Rs. (In Words) Eighttteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 14.5	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mahejabeen Riyazahmed shaikh				P.F. Universal Account No :			
Employee Code : b21				Bank Account/Cheque No : 68003263462			
Designation : ICU Incharge				PF Account No. : MH-14718/G1241			
Original Basic+Grade Pay : Rs. 14,786 /-				No. of Days in Month : 30			
Working Days: 24.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		6,802		IT		0	
H.R.A.		2,957		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		476	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,295 /-		Total Deductions		Rs. 6,476 /-	
Net Salary: Rs. 18,819 /-							
Received Rs. (In Words) Eightteen Thousand Eight Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 14.5	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sujata Pravin Pachapande				P.F. Universal Account No :			
Employee Code : b27				Bank Account/Cheque No : 68003266848			
Designation : OPD Incharge				PF Account No. : MH-14718/G1147			
Original Basic+Grade Pay : Rs. 13,983 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,883		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,432		IT		0	
H.R.A.		2,797		Electricity and Water		0	
CLA		240		Loan Installment		9,400	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,962 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 12,562 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sujata Pravin Pachapande				P.F. Universal Account No :			
Employee Code : b27				Bank Account/Cheque No : 68003266848			
Designation : OPD Incharge				PF Account No. : MH-14718/G1147			
Original Basic+Grade Pay : Rs. 13,983 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,883		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,432		IT		0	
H.R.A.		2,797		Electricity and Water		0	
CLA		240		Loan Installment		9,400	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,962 /-		Total Deductions		Rs. 11,400 /-	
Net Salary: Rs. 12,562 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Sixty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Anita Ramchandra Shitkal		P.F. Universal Account No :	
Employee Code : b32		Bank Account/Cheque No : 60023499696	
Designation : Ward Incharge		PF Account No. : MH-14718/G1244	
Original Basic+Grade Pay : Rs. 15,502 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 6 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,162	Provident Fund	1,800
Grade Pay	2,240	Profession Tax	200
Dearness Allowance	5,705	IT	0
H.R.A.	2,480	Electricity and Water	0
CLA	192	Loan Installment	2,000
TA	160	LIC	1,021
Washing Allowance	48	Union Fee	0
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	883
		Other Deduction	0
Total Earnings	Rs. 21,187 /-	Total Deductions	Rs. 5,904 /-
Net Salary: Rs. 15,283 /-			
Received Rs. (In Words) Fifteen Thousand Two Hundred Eighty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Anita Ramchandra Shitkal		P.F. Universal Account No :	
Employee Code : b32		Bank Account/Cheque No : 60023499696	
Designation : Ward Incharge		PF Account No. : MH-14718/G1244	
Original Basic+Grade Pay : Rs. 15,502 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 6 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,162	Provident Fund	1,800
Grade Pay	2,240	Profession Tax	200
Dearness Allowance	5,705	IT	0
H.R.A.	2,480	Electricity and Water	0
CLA	192	Loan Installment	2,000
TA	160	LIC	1,021
Washing Allowance	48	Union Fee	0
other allowance	200	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	883
		Other Deduction	0
Total Earnings	Rs. 21,187 /-	Total Deductions	Rs. 5,904 /-
Net Salary: Rs. 15,283 /-			
Received Rs. (In Words) Fifteen Thousand Two Hundred Eighty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Santosh Nikam (Gadhav)		P.F. Universal Account No :	
Employee Code : b37		Bank Account/Cheque No : 68003266430	
Designation : Nurse		PF Account No. : MH-14718/G1250	
Original Basic+Grade Pay : Rs. 12,552 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 3	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,774	IT	0
H.R.A.	2,510	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	2,041
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 7,041 /-
Net Salary: Rs. 14,545 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0 FL : 0	EL : 4 ML : 4.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Santosh Nikam (Gadhav)		P.F. Universal Account No :	
Employee Code : b37		Bank Account/Cheque No : 68003266430	
Designation : Nurse		PF Account No. : MH-14718/G1250	
Original Basic+Grade Pay : Rs. 12,552 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 3	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,452	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,774	IT	0
H.R.A.	2,510	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	2,041
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,586 /-	Total Deductions	Rs. 7,041 /-
Net Salary: Rs. 14,545 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 0	FL : 0	EL : 4	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Pankaja Kishor Bhujbal		P.F. Universal Account No :	
Employee Code	: b39	Bank Account/Cheque No	: 68003263279
Designation	: Nurse	PF Account No.	: MH-14718/G1260
Original Basic+Grade Pay : Rs. 14,428 /-		No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,637	IT	0
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 22,751 /-			
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 1
		ML : 8.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Pankaja Kishor Bhujbal		P.F. Universal Account No :	
Employee Code	: b39	Bank Account/Cheque No	: 68003263279
Designation	: Nurse	PF Account No.	: MH-14718/G1260
Original Basic+Grade Pay : Rs. 14,428 /-		No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,628	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	200
Dearness Allowance	6,637	IT	0
H.R.A.	2,886	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,751 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 22,751 /-			
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 1
		ML : 8.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shital Sanjay Sutar		P.F. Universal Account No :	
Employee Code	: b46	Bank Account/Cheque No	: 68003265970
Designation	: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267
Original Basic+Grade Pay : Rs. 14,428 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,690	Provident Fund	1,800
Grade Pay	2,333	Profession Tax	200
Dearness Allowance	5,531	IT	0
H.R.A.	2,405	Electricity and Water	0
CLA	200	Loan Installment	0
TA	167	LIC	0
Washing Allowance	50	Union Fee	0
other allowance	208	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,584 /-			
Received Rs. (In Words) Eightteen Thousand Five Hundred Eighty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shital Sanjay Sutar		P.F. Universal Account No :	
Employee Code	: b46	Bank Account/Cheque No	: 68003265970
Designation	: Sp./NICU Incharge	PF Account No.	: MH-14718/G1267
Original Basic+Grade Pay : Rs. 14,428 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,690	Provident Fund	1,800
Grade Pay	2,333	Profession Tax	200
Dearness Allowance	5,531	IT	0
H.R.A.	2,405	Electricity and Water	0
CLA	200	Loan Installment	0
TA	167	LIC	0
Washing Allowance	50	Union Fee	0
other allowance	208	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,584 /-			
Received Rs. (In Words) Eightteen Thousand Five Hundred Eighty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Uma Shivdas Dalvi				P.F. Universal Account No :			
Employee Code : b51				Bank Account/Cheque No : 68003265981			
Designation : Nurse				PF Account No. : MH-14718/G1279			
Original Basic+Grade Pay : Rs. 12,074 /-				No. of Days in Month : 30			
Working Days: 19		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,543 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Uma Shivdas Dalvi				P.F. Universal Account No :			
Employee Code : b51				Bank Account/Cheque No : 68003265981			
Designation : Nurse				PF Account No. : MH-14718/G1279			
Original Basic+Grade Pay : Rs. 12,074 /-				No. of Days in Month : 30			
Working Days: 19		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,543 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,543 /-							
Received Rs. (In Words) Fifteen Thousand Five Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rupali Sachin Gaikwad		P.F. Universal Account No :	
Employee Code : b54		Bank Account/Cheque No : 68003265040	
Designation : Nurse		PF Account No. : MH-14718/G1282	
Original Basic+Grade Pay : Rs. 12,074 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,974	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,554	IT	0
H.R.A.	2,415	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,543 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 18,033 /-			
Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0.5	ML : 18.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rupali Sachin Gaikwad		P.F. Universal Account No :	
Employee Code : b54		Bank Account/Cheque No : 68003265040	
Designation : Nurse		PF Account No. : MH-14718/G1282	
Original Basic+Grade Pay : Rs. 12,074 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,974	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,554	IT	0
H.R.A.	2,415	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,543 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 18,033 /-			
Received Rs. (In Words) Eightteen Thousand Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0.5	ML : 18.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Jacinta John Paul				P.F. Universal Account No :			
Employee Code : b59				Bank Account/Cheque No : 68003264308			
Designation : O.T. Incharge				PF Account No. : MH-14718/G1303			
Original Basic+Grade Pay : Rs. 16,935 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,135		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,790		IT		700	
H.R.A.		3,387		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,912 /-		Total Deductions		Rs. 8,700 /-	
Net Salary: Rs. 20,212 /-							
Received Rs. (In Words) Twenty Thousand Two Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 19.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Jacinta John Paul				P.F. Universal Account No :			
Employee Code : b59				Bank Account/Cheque No : 68003264308			
Designation : O.T. Incharge				PF Account No. : MH-14718/G1303			
Original Basic+Grade Pay : Rs. 16,935 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,135		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		200	
Dearness Allowance		7,790		IT		700	
H.R.A.		3,387		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		300		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,912 /-		Total Deductions		Rs. 8,700 /-	
Net Salary: Rs. 20,212 /-							
Received Rs. (In Words) Twenty Thousand Two Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 19.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Shankar Nikam (KOLTE)		P.F. Universal Account No :	
Employee Code : b64		Bank Account/Cheque No : 68003263257	
Designation : Nurse		PF Account No. : MH-14718/G1313	
Original Basic+Grade Pay : Rs. 11,358 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,641	Provident Fund	1,800
Grade Pay	1,960	Profession Tax	200
Dearness Allowance	4,877	IT	0
H.R.A.	2,121	Electricity and Water	0
CLA	224	Loan Installment	0
TA	187	LIC	0
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,066 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 16,066 /-			
Received Rs. (In Words) Sixteen Thousand Sixty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0 FL : 0	EL : 0 ML : 13.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Shankar Nikam (KOLTE)		P.F. Universal Account No :	
Employee Code : b64		Bank Account/Cheque No : 68003263257	
Designation : Nurse		PF Account No. : MH-14718/G1313	
Original Basic+Grade Pay : Rs. 11,358 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,641	Provident Fund	1,800
Grade Pay	1,960	Profession Tax	200
Dearness Allowance	4,877	IT	0
H.R.A.	2,121	Electricity and Water	0
CLA	224	Loan Installment	0
TA	187	LIC	0
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,066 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 16,066 /-			
Received Rs. (In Words) Sixteen Thousand Sixty-Six Only, by Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balance Leaves	CL : 0	FL : 0	EL : 0	ML : 13.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)		P.F. Universal Account No :	
Employee Code	: b70	Bank Account/Cheque No	: 68003263778
Designation	: Nurse	PF Account No.	: MH-14718/G1318
Original Basic+Grade Pay : Rs. 11,119 /-		No. of Days in Month	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	8,267	Provident Fund	1,786
Grade Pay	1,925	Profession Tax	200
Dearness Allowance	4,689	IT	0
H.R.A.	2,039	Electricity and Water	0
CLA	220	Loan Installment	1,500
TA	183	LIC	0
Washing Allowance	55	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,378 /-	Total Deductions	Rs. 3,486 /-
Net Salary: Rs. 13,892 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shital Prakash Sapkal (Mhetre)		P.F. Universal Account No :	
Employee Code	: b70	Bank Account/Cheque No	: 68003263778
Designation	: Nurse	PF Account No.	: MH-14718/G1318
Original Basic+Grade Pay : Rs. 11,119 /-		No. of Days in Month	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	8,267	Provident Fund	1,786
Grade Pay	1,925	Profession Tax	200
Dearness Allowance	4,689	IT	0
H.R.A.	2,039	Electricity and Water	0
CLA	220	Loan Installment	1,500
TA	183	LIC	0
Washing Allowance	55	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,378 /-	Total Deductions	Rs. 3,486 /-
Net Salary: Rs. 13,892 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)		P.F. Universal Account No :	
Employee Code : b72		Bank Account/Cheque No : 68003265335	
Designation : Nurse		PF Account No. : MH-14718/G1320	
Original Basic+Grade Pay : Rs. 11,119 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 10.5 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	5,411	Provident Fund	1,169
Grade Pay	1,260	Profession Tax	200
Dearness Allowance	3,069	IT	0
H.R.A.	1,334	Electricity and Water	0
CLA	144	Loan Installment	3,000
TA	120	LIC	0
Washing Allowance	36	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,374 /-	Total Deductions	Rs. 4,369 /-
Net Salary: Rs. 7,005 /-			
Received Rs. (In Words) Seven Thousand Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 2	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Maya Hanumant Ambekar(Chaudhari)		P.F. Universal Account No :	
Employee Code : b72		Bank Account/Cheque No : 68003265335	
Designation : Nurse		PF Account No. : MH-14718/G1320	
Original Basic+Grade Pay : Rs. 11,119 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 10.5 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	5,411	Provident Fund	1,169
Grade Pay	1,260	Profession Tax	200
Dearness Allowance	3,069	IT	0
H.R.A.	1,334	Electricity and Water	0
CLA	144	Loan Installment	3,000
TA	120	LIC	0
Washing Allowance	36	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,374 /-	Total Deductions	Rs. 4,369 /-
Net Salary: Rs. 7,005 /-			
Received Rs. (In Words) Seven Thousand Five Only, by Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Swati Amol Pawar				P.F. Universal Account No :			
Employee Code : b73				Bank Account/Cheque No : 68003266418			
Designation : Nurse				PF Account No. : MH-14718/G1321			
Original Basic+Grade Pay : Rs. 11,119 /-				No. of Days in Month : 30			
Working Days: 17		Holidays: 4		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 13,958 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 13.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Swati Amol Pawar				P.F. Universal Account No :			
Employee Code : b73				Bank Account/Cheque No : 68003266418			
Designation : Nurse				PF Account No. : MH-14718/G1321			
Original Basic+Grade Pay : Rs. 11,119 /-				No. of Days in Month : 30			
Working Days: 17		Holidays: 4		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 13,958 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 13.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rupali Laxman Jagtap (Memane)		P.F. Universal Account No :	
Employee Code : b75		Bank Account/Cheque No : 68003265992	
Designation : Nurse		PF Account No. : MH-14718/G1332	
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 15,551 /-			
Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0 FL : 0	EL : 1.5 ML : 14.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rupali Laxman Jagtap (Memane)		P.F. Universal Account No :	
Employee Code : b75		Bank Account/Cheque No : 68003265992	
Designation : Nurse		PF Account No. : MH-14718/G1332	
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 30	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 15,551 /-			
Received Rs. (In Words) Fifteen Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 0	FL : 0	EL : 1.5	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Asmita Vijay Hagawane (Daundkar)		P.F. Universal Account No :	
Employee Code : b76		Bank Account/Cheque No : 68003266010	
Designation : Nurse		PF Account No. : MH-14718/G1333	
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,355	Provident Fund	1,620
Grade Pay	1,890	Profession Tax	200
Dearness Allowance	4,253	IT	0
H.R.A.	1,849	Electricity and Water	0
CLA	216	Loan Installment	0
TA	180	LIC	510
Washing Allowance	54	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,797 /-	Total Deductions	Rs. 2,330 /-
Net Salary: Rs. 13,467 /-			
Received Rs. (In Words) Thirteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0 FL : 0	EL : 0 ML : 7.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Asmita Vijay Hagawane (Daundkar)		P.F. Universal Account No :	
Employee Code : b76		Bank Account/Cheque No : 68003266010	
Designation : Nurse		PF Account No. : MH-14718/G1333	
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,355	Provident Fund	1,620
Grade Pay	1,890	Profession Tax	200
Dearness Allowance	4,253	IT	0
H.R.A.	1,849	Electricity and Water	0
CLA	216	Loan Installment	0
TA	180	LIC	510
Washing Allowance	54	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,797 /-	Total Deductions	Rs. 2,330 /-
Net Salary: Rs. 13,467 /-			
Received Rs. (In Words) Thirteen Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 0	FL : 0	EL : 0	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Hemlata Ganesh Kapare		P.F. Universal Account No :	
Employee Code	: b78	Bank Account/Cheque No	: 68003258781
Designation	: Nurse	PF Account No.	: MH-14718/G1335
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 3	Paid Leaves: 3.5	Unpaid Leaves: 0 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	7,763	Provident Fund	1,710
Grade Pay	1,995	Profession Tax	200
Dearness Allowance	4,489	IT	0
H.R.A.	1,951	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	0
Washing Allowance	57	Union Fee	0
other allowance	238	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,911 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 15,001 /-			
Received Rs. (In Words) Fifteen Thousand One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 25.5	ML : 9
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Hemlata Ganesh Kapare		P.F. Universal Account No :	
Employee Code	: b78	Bank Account/Cheque No	: 68003258781
Designation	: Nurse	PF Account No.	: MH-14718/G1335
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 3	Paid Leaves: 3.5	Unpaid Leaves: 0 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	7,763	Provident Fund	1,710
Grade Pay	1,995	Profession Tax	200
Dearness Allowance	4,489	IT	0
H.R.A.	1,951	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	0
Washing Allowance	57	Union Fee	0
other allowance	238	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,911 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 15,001 /-			
Received Rs. (In Words) Fifteen Thousand One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 25.5	ML : 9
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Smita Sudhir Tilekar				P.F. Universal Account No :			
Employee Code : b80				Bank Account/Cheque No : 68003266768			
Designation : Nurse				PF Account No. : MH-14718/G1337			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 5,510 /-	
Net Salary: Rs. 12,041 /-							
Received Rs. (In Words) Twelve Thousand Forty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Smita Sudhir Tilekar				P.F. Universal Account No :			
Employee Code : b80				Bank Account/Cheque No : 68003266768			
Designation : Nurse				PF Account No. : MH-14718/G1337			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 5,510 /-	
Net Salary: Rs. 12,041 /-							
Received Rs. (In Words) Twelve Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rani Prashant Bhagat				P.F. Universal Account No :			
Employee Code : b81				Bank Account/Cheque No : 68003258747			
Designation : Nurse				PF Account No. : MH-14718/G1338			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 30 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		1,021	
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. 1,021 /-	
Net Salary: Rs. -1,021 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rani Prashant Bhagat				P.F. Universal Account No :			
Employee Code : b81				Bank Account/Cheque No : 68003258747			
Designation : Nurse				PF Account No. : MH-14718/G1338			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 30 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		1,021	
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. 1,021 /-	
Net Salary: Rs. -1,021 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 0	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Devendra Jadhav		P.F. Universal Account No :	
Employee Code	: b82	Bank Account/Cheque No	: 68003258725
Designation	: Nurse	PF Account No.	: MH-14718/G1339
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,306 /-
Net Salary: Rs. 12,245 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Surekha Devendra Jadhav		P.F. Universal Account No :	
Employee Code	: b82	Bank Account/Cheque No	: 68003258725
Designation	: Nurse	PF Account No.	: MH-14718/G1339
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	306
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,551 /-	Total Deductions	Rs. 5,306 /-
Net Salary: Rs. 12,245 /-			
Received Rs. (In Words) Twelve Thousand Two Hundred Fourty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Anita Vittal Bhavar				P.F. Universal Account No :			
Employee Code : b83				Bank Account/Cheque No : 68001609981			
Designation : Nurse				PF Account No. : MH-14718/G1342			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 15,041 /-							
Received Rs. (In Words) Fifteen Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 3.5	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Anita Vittal Bhavar				P.F. Universal Account No :			
Employee Code : b83				Bank Account/Cheque No : 68001609981			
Designation : Nurse				PF Account No. : MH-14718/G1342			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,551 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 15,041 /-							
Received Rs. (In Words) Fifteen Thousand Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 3.5	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sujata Satish Gaikwad		P.F. Universal Account No :	
Employee Code : b84		Bank Account/Cheque No : 68003265914	
Designation : Nurse		PF Account No. : MH-14718/G1345	
Original Basic+Grade Pay : Rs. 9,272 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	1,624
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,265	IT	0
H.R.A.	1,854	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,824 /-
Net Salary: Rs. 14,067 /-			
Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1.5	EL : 7	ML : 40.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sujata Satish Gaikwad		P.F. Universal Account No :	
Employee Code : b84		Bank Account/Cheque No : 68003265914	
Designation : Nurse		PF Account No. : MH-14718/G1345	
Original Basic+Grade Pay : Rs. 9,272 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	1,624
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,265	IT	0
H.R.A.	1,854	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,891 /-	Total Deductions	Rs. 1,824 /-
Net Salary: Rs. 14,067 /-			
Received Rs. (In Words) Fourteen Thousand Sixty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1.5	EL : 7	ML : 40.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Miss. Rupali Virkant Ohol				P.F. Universal Account No :			
Employee Code : b85				Bank Account/Cheque No : 68003263326			
Designation : Nurse				PF Account No. : MH-14718/G1346			
Original Basic+Grade Pay : Rs. 9,272 /-				No. of Days in Month : 30			
Working Days: 13		Holidays: 3		Paid Leaves: 14		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 5,845 /-	
Net Salary: Rs. 10,046 /-							
Received Rs. (In Words) Ten Thousand Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Miss. Rupali Virkant Ohol				P.F. Universal Account No :			
Employee Code : b85				Bank Account/Cheque No : 68003263326			
Designation : Nurse				PF Account No. : MH-14718/G1346			
Original Basic+Grade Pay : Rs. 9,272 /-				No. of Days in Month : 30			
Working Days: 13		Holidays: 3		Paid Leaves: 14		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,891 /-		Total Deductions		Rs. 5,845 /-	
Net Salary: Rs. 10,046 /-							
Received Rs. (In Words) Ten Thousand Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 8	ML : 5.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sukhada Ramchandra Bhise		P.F. Universal Account No :	
Employee Code	: b86	Bank Account/Cheque No	: 68003263291
Designation	: Nurse	PF Account No.	: MH-14718/G1347
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-
Net Salary: Rs. 13,799 /-			
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 7.5	ML : 8
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sukhada Ramchandra Bhise		P.F. Universal Account No :	
Employee Code	: b86	Bank Account/Cheque No	: 68003263291
Designation	: Nurse	PF Account No.	: MH-14718/G1347
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month	: 30
Working Days: 20.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,592 /-	Total Deductions	Rs. 1,793 /-
Net Salary: Rs. 13,799 /-			
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 7.5	ML : 8
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Ashwini Nilesh Paigude				P.F. Universal Account No :			
Employee Code : b87				Bank Account/Cheque No : 68003265357			
Designation : Nurse				PF Account No. : MH-14718/G1348			
Original Basic+Grade Pay : Rs. 9,272 /-				No. of Days in Month : 30			
Working Days: 19.5		Holidays: 3		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 2,845 /-	
Net Salary: Rs. 13,296 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Ashwini Nilesh Paigude				P.F. Universal Account No :			
Employee Code : b87				Bank Account/Cheque No : 68003265357			
Designation : Nurse				PF Account No. : MH-14718/G1348			
Original Basic+Grade Pay : Rs. 9,272 /-				No. of Days in Month : 30			
Working Days: 19.5		Holidays: 3		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,265		IT		0	
H.R.A.		1,854		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,021	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,141 /-		Total Deductions		Rs. 2,845 /-	
Net Salary: Rs. 13,296 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rabbana Aslam Jamadar				P.F. Universal Account No :			
Employee Code : b88				Bank Account/Cheque No : 68003266076			
Designation : Nurse				PF Account No. : MH-14718/G1349			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 30			
Working Days: 19.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,974		Provident Fund		1,514	
Grade Pay		1,667		Profession Tax		200	
Dearness Allowance		3,975		IT		0	
H.R.A.		1,728		Electricity and Water		0	
CLA		200		Loan Installment		3,000	
TA		167		LIC		1,021	
Washing Allowance		50		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,761 /-		Total Deductions		Rs. 5,735 /-	
Net Salary: Rs. 9,026 /-							
Received Rs. (In Words) Nine Thousand Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rabbana Aslam Jamadar				P.F. Universal Account No :			
Employee Code : b88				Bank Account/Cheque No : 68003266076			
Designation : Nurse				PF Account No. : MH-14718/G1349			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 30			
Working Days: 19.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,974		Provident Fund		1,514	
Grade Pay		1,667		Profession Tax		200	
Dearness Allowance		3,975		IT		0	
H.R.A.		1,728		Electricity and Water		0	
CLA		200		Loan Installment		3,000	
TA		167		LIC		1,021	
Washing Allowance		50		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,761 /-		Total Deductions		Rs. 5,735 /-	
Net Salary: Rs. 9,026 /-							
Received Rs. (In Words) Nine Thousand Twenty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :			
Employee Code : b89				Bank Account/Cheque No : 60016247581			
Designation : Nurse				PF Account No. : MH-14718/G1350			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 15,963 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 19	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :			
Employee Code : b89				Bank Account/Cheque No : 60016247581			
Designation : Nurse				PF Account No. : MH-14718/G1350			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 15,963 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Sixty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 19	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sandya Sunil Mhatre				P.F. Universal Account No :			
Employee Code : b90				Bank Account/Cheque No : 68003266054			
Designation : Nurse				PF Account No. : MH-14718/G1351			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,303 /-	
Net Salary: Rs. 10,289 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sandya Sunil Mhatre				P.F. Universal Account No :			
Employee Code : b90				Bank Account/Cheque No : 68003266054			
Designation : Nurse				PF Account No. : MH-14718/G1351			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,303 /-	
Net Salary: Rs. 10,289 /-							
Received Rs. (In Words) Ten Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Suman Ashok Kudale				P.F. Universal Account No :			
Employee Code : b91				Bank Account/Cheque No : 68003266463			
Designation : Nurse				PF Account No. : MH-14718/G1352			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 6,203 /-	
Net Salary: Rs. 9,389 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 7.5	FL : 0	EL : 1	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Suman Ashok Kudale				P.F. Universal Account No :			
Employee Code : b91				Bank Account/Cheque No : 68003266463			
Designation : Nurse				PF Account No. : MH-14718/G1352			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		900	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 6,203 /-	
Net Salary: Rs. 9,389 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 7.5	FL : 0	EL : 1	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Tejashree Ganesh Bhujbal (kudale)		P.F. Universal Account No :	
Employee Code : b92		Bank Account/Cheque No : 68003266940	
Designation : Nurse		PF Account No. : MH-14718/G1353	
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,892 /-	Total Deductions	Rs. 4,793 /-
Net Salary: Rs. 11,099 /-			
Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0 FL : 0	EL : 4.5 ML : 0	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Tejashree Ganesh Bhujbal (kudale)		P.F. Universal Account No :	
Employee Code : b92		Bank Account/Cheque No : 68003266940	
Designation : Nurse		PF Account No. : MH-14718/G1353	
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,892 /-	Total Deductions	Rs. 4,793 /-
Net Salary: Rs. 11,099 /-			
Received Rs. (In Words) Eleven Thousand Ninety-Nine Only, by Bank of Maharashtra.			

Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 0	FL : 0	EL : 4.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Savita Sunil Raut			P.F. Universal Account No :				
Employee Code : b93			Bank Account/Cheque No : 60029205330				
Designation : Nurse			PF Account No. : MH-14718/G1354				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 30				
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 8.5	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Savita Sunil Raut				P.F. Universal Account No :			
Employee Code : b93				Bank Account/Cheque No : 60029205330			
Designation : Nurse				PF Account No. : MH-14718/G1354			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 1,793 /-	
Net Salary: Rs. 13,799 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 8.5	ML : 17	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Haseena Mehboob Shaikh		P.F. Universal Account No :	
Employee Code	: b95	Bank Account/Cheque No	: 68003266485
Designation	: Nurse	PF Account No.	: MH-14718/G1356
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 2 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	6,383	Provident Fund	1,434
Grade Pay	1,800	Profession Tax	200
Dearness Allowance	3,764	IT	0
H.R.A.	1,636	Electricity and Water	0
CLA	216	Loan Installment	3,000
TA	180	LIC	1,021
Washing Allowance	54	Union Fee	0
other allowance	225	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,258 /-	Total Deductions	Rs. 5,655 /-
Net Salary: Rs. 8,603 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Haseena Mehboob Shaikh		P.F. Universal Account No :	
Employee Code	: b95	Bank Account/Cheque No	: 68003266485
Designation	: Nurse	PF Account No.	: MH-14718/G1356
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 2 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	6,383	Provident Fund	1,434
Grade Pay	1,800	Profession Tax	200
Dearness Allowance	3,764	IT	0
H.R.A.	1,636	Electricity and Water	0
CLA	216	Loan Installment	3,000
TA	180	LIC	1,021
Washing Allowance	54	Union Fee	0
other allowance	225	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,258 /-	Total Deductions	Rs. 5,655 /-
Net Salary: Rs. 8,603 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni)				P.F. Universal Account No :			
Employee Code : b96				Bank Account/Cheque No : 68003264295			
Designation : Nurse				PF Account No. : MH-14718/G1357			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 2,303 /-	
Net Salary: Rs. 13,289 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sonali Vinod Dixit (Mahamuni)				P.F. Universal Account No :			
Employee Code : b96				Bank Account/Cheque No : 68003264295			
Designation : Nurse				PF Account No. : MH-14718/G1357			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 2,303 /-	
Net Salary: Rs. 13,289 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 8.5	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)		P.F. Universal Account No :	
Employee Code : b97		Bank Account/Cheque No : 68003265108	
Designation : Nurse		PF Account No. : MH-14718/G1358	
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,842 /-	Total Deductions	Rs. 1,793 /-
Net Salary: Rs. 14,049 /-			
Received Rs. (In Words) Fourteen Thousand Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Ashwini Pramod Jagtap (Korpad)		P.F. Universal Account No :	
Employee Code : b97		Bank Account/Cheque No : 68003265108	
Designation : Nurse		PF Account No. : MH-14718/G1358	
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,182	IT	0
H.R.A.	1,818	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,842 /-	Total Deductions	Rs. 1,793 /-
Net Salary: Rs. 14,049 /-			
Received Rs. (In Words) Fourteen Thousand Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Varsha Rajaram Koli			P.F. Universal Account No :				
Employee Code : b98			Bank Account/Cheque No : 68003263542				
Designation : Nurse			PF Account No. : MH-14718/G1359				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 30				
Working Days: 21		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,383		Provident Fund		1,434	
Grade Pay		1,800		Profession Tax		200	
Dearness Allowance		3,764		IT		0	
H.R.A.		1,636		Electricity and Water		0	
CLA		216		Loan Installment		2,500	
TA		180		LIC		1,081	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,033 /-		Total Deductions		Rs. 5,215 /-	
Net Salary: Rs. 8,818 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Varsha Rajaram Koli				P.F. Universal Account No :			
Employee Code : b98				Bank Account/Cheque No : 68003263542			
Designation : Nurse				PF Account No. : MH-14718/G1359			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,383		Provident Fund		1,434	
Grade Pay		1,800		Profession Tax		200	
Dearness Allowance		3,764		IT		0	
H.R.A.		1,636		Electricity and Water		0	
CLA		216		Loan Installment		2,500	
TA		180		LIC		1,081	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,033 /-		Total Deductions		Rs. 5,215 /-	
Net Salary: Rs. 8,818 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Seema Anil Wagh (Aadak)				P.F. Universal Account No :			
Employee Code : b99				Bank Account/Cheque No : 68003263235			
Designation : Nurse				PF Account No. : MH-14718/G1360			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,338	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 3,338 /-	
Net Salary: Rs. 14,625 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Seema Anil Wagh (Aadak)				P.F. Universal Account No :			
Employee Code : b99				Bank Account/Cheque No : 68003263235			
Designation : Nurse				PF Account No. : MH-14718/G1360			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,338	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,963 /-		Total Deductions		Rs. 3,338 /-	
Net Salary: Rs. 14,625 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Asha Bhiwaji Kalbhor		P.F. Universal Account No :	
Employee Code	: c10	Bank Account/Cheque No	: 68003266860
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,567 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,067	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,861	IT	0
H.R.A.	2,113	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,191 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,991 /-			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 14.5	ML : 27
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Asha Bhiwaji Kalbhor		P.F. Universal Account No :	
Employee Code	: c10	Bank Account/Cheque No	: 68003266860
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 10,567 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,067	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,861	IT	0
H.R.A.	2,113	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	150	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,191 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,991 /-			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 14.5	ML : 27
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Janabai Madhukar Banchod		P.F. Universal Account No :	
Employee Code : c12		Bank Account/Cheque No : 68003259398	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,065 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 3	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,565	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,630	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	8,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,208 /-	Total Deductions	Rs. 8,200 /-
Net Salary: Rs. 9,008 /-			
Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 18.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Janabai Madhukar Banchod		P.F. Universal Account No :	
Employee Code : c12		Bank Account/Cheque No : 68003259398	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,065 /-		No. of Days in Month : 30	
Working Days: 24.5	Holidays: 3	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,565	Provident Fund	0
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,630	IT	0
H.R.A.	2,013	Electricity and Water	0
CLA	240	Loan Installment	8,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,208 /-	Total Deductions	Rs. 8,200 /-
Net Salary: Rs. 9,008 /-			
Received Rs. (In Words) Nine Thousand Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 18.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vijaya Shamrao Nikam		P.F. Universal Account No :	
Employee Code : c15		Bank Account/Cheque No : 68003266804	
Designation : Aya		PF Account No. : MH-14718/G1152	
Original Basic+Grade Pay : Rs. 9,564 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	1,676
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,399	IT	0
H.R.A.	1,913	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	148
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,376 /-	Total Deductions	Rs. 2,024 /-
Net Salary: Rs. 14,352 /-			
Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 4.5	ML : 11.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vijaya Shamrao Nikam		P.F. Universal Account No :	
Employee Code : c15		Bank Account/Cheque No : 68003266804	
Designation : Aya		PF Account No. : MH-14718/G1152	
Original Basic+Grade Pay : Rs. 9,564 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	1,676
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,399	IT	0
H.R.A.	1,913	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	148
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,376 /-	Total Deductions	Rs. 2,024 /-
Net Salary: Rs. 14,352 /-			
Received Rs. (In Words) Fourteen Thousand Three Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 4.5	ML : 11.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vaishali Suresh Tupe				P.F. Universal Account No :			
Employee Code : c16				Bank Account/Cheque No : 68003266600			
Designation : Aya				PF Account No. : MH-14718/G1153			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 30			
Working Days: 18.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,576		Provident Fund		1,357	
Grade Pay		1,167		Profession Tax		200	
Dearness Allowance		3,562		IT		0	
H.R.A.		1,548		Electricity and Water		0	
CLA		200		Loan Installment		0	
TA		167		LIC		0	
Washing Allowance		50		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,270 /-		Total Deductions		Rs. 1,557 /-	
Net Salary: Rs. 11,713 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vaishali Suresh Tupe				P.F. Universal Account No :			
Employee Code : c16				Bank Account/Cheque No : 68003266600			
Designation : Aya				PF Account No. : MH-14718/G1153			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 30			
Working Days: 18.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,576		Provident Fund		1,357	
Grade Pay		1,167		Profession Tax		200	
Dearness Allowance		3,562		IT		0	
H.R.A.		1,548		Electricity and Water		0	
CLA		200		Loan Installment		0	
TA		167		LIC		0	
Washing Allowance		50		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,270 /-		Total Deductions		Rs. 1,557 /-	
Net Salary: Rs. 11,713 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sanjeevani Daniyal Masy			P.F. Universal Account No :				
Employee Code : c17			Bank Account/Cheque No : 68003265324				
Designation : Aya			PF Account No.		: MH-14718/G1155		
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month		: 30		
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		237	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 6,065 /-	
Net Salary: Rs. 9,858 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 4	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sanjeevani Daniyal Masy			P.F. Universal Account No :				
Employee Code : c17			Bank Account/Cheque No : 68003265324				
Designation : Aya			PF Account No.		: MH-14718/G1155		
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month		: 30		
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		237	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 6,065 /-	
Net Salary: Rs. 9,858 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 4	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kamleshkumari Bavanna Bagalkoti		P.F. Universal Account No :	
Employee Code : c18		Bank Account/Cheque No : 68003263280	
Designation : Aya		PF Account No. : MH-14718/G1156	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 30	
Working Days: 14	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 7.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,918	Provident Fund	1,221
Grade Pay	1,050	Profession Tax	200
Dearness Allowance	3,206	IT	0
H.R.A.	1,394	Electricity and Water	0
CLA	180	Loan Installment	3,000
TA	150	LIC	0
Washing Allowance	45	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	774
		Other Deduction	0
Total Earnings	Rs. 11,943 /-	Total Deductions	Rs. 5,195 /-
Net Salary: Rs. 6,748 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kamleshkumari Bavanna Bagalkoti		P.F. Universal Account No :	
Employee Code : c18		Bank Account/Cheque No : 68003263280	
Designation : Aya		PF Account No. : MH-14718/G1156	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 30	
Working Days: 14	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 7.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,918	Provident Fund	1,221
Grade Pay	1,050	Profession Tax	200
Dearness Allowance	3,206	IT	0
H.R.A.	1,394	Electricity and Water	0
CLA	180	Loan Installment	3,000
TA	150	LIC	0
Washing Allowance	45	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	774
		Other Deduction	0
Total Earnings	Rs. 11,943 /-	Total Deductions	Rs. 5,195 /-
Net Salary: Rs. 6,748 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Fourty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Jayashree Suresh Pawar		P.F. Universal Account No :	
Employee Code	: c19	Bank Account/Cheque No	: 68003266098
Designation	: Aya	PF Account No.	: MH-14718/G1158
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,828 /-
Net Salary: Rs. 14,095 /-			
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 5	ML : 28
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Jayashree Suresh Pawar		P.F. Universal Account No :	
Employee Code	: c19	Bank Account/Cheque No	: 68003266098
Designation	: Aya	PF Account No.	: MH-14718/G1158
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,891	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,923 /-	Total Deductions	Rs. 1,828 /-
Net Salary: Rs. 14,095 /-			
Received Rs. (In Words) Fourteen Thousand Ninety-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 5	ML : 28
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Mandakini Baban Dhawale		P.F. Universal Account No :	
Employee Code : c20		Bank Account/Cheque No : 68003265017	
Designation : Aya		PF Account No. : MH-14718/G1160	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,444	Provident Fund	1,329
Grade Pay	1,143	Profession Tax	200
Dearness Allowance	3,490	IT	0
H.R.A.	1,517	Electricity and Water	0
CLA	196	Loan Installment	3,000
TA	163	LIC	116
Washing Allowance	49	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	900
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,002 /-	Total Deductions	Rs. 5,545 /-
Net Salary: Rs. 7,457 /-			
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Mandakini Baban Dhawale		P.F. Universal Account No :	
Employee Code : c20		Bank Account/Cheque No : 68003265017	
Designation : Aya		PF Account No. : MH-14718/G1160	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 5.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,444	Provident Fund	1,329
Grade Pay	1,143	Profession Tax	200
Dearness Allowance	3,490	IT	0
H.R.A.	1,517	Electricity and Water	0
CLA	196	Loan Installment	3,000
TA	163	LIC	116
Washing Allowance	49	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	900
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,002 /-	Total Deductions	Rs. 5,545 /-
Net Salary: Rs. 7,457 /-			
Received Rs. (In Words) Seven Thousand Four Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Mangal Mahadev Mhaske				P.F. Universal Account No :			
Employee Code : c22				Bank Account/Cheque No : 68003265073			
Designation : Aya				PF Account No. : MH-14718/G1171			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 30			
Working Days: 16.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,437		Provident Fund		1,332	
Grade Pay		1,167		Profession Tax		200	
Dearness Allowance		3,498		IT		0	
H.R.A.		1,521		Electricity and Water		0	
CLA		200		Loan Installment		3,000	
TA		167		LIC		958	
Washing Allowance		50		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,040 /-		Total Deductions		Rs. 5,490 /-	
Net Salary: Rs. 7,550 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Mangal Mahadev Mhaske				P.F. Universal Account No :			
Employee Code : c22				Bank Account/Cheque No : 68003265073			
Designation : Aya				PF Account No. : MH-14718/G1171			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 30			
Working Days: 16.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,437		Provident Fund		1,332	
Grade Pay		1,167		Profession Tax		200	
Dearness Allowance		3,498		IT		0	
H.R.A.		1,521		Electricity and Water		0	
CLA		200		Loan Installment		3,000	
TA		167		LIC		958	
Washing Allowance		50		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,040 /-		Total Deductions		Rs. 5,490 /-	
Net Salary: Rs. 7,550 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Fifty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 0	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mangala Manohar Gaikwad		P.F. Universal Account No :	
Employee Code : c23		Bank Account/Cheque No : 68003266441	
Designation : Aya		PF Account No. : MH-14718/G1162	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,707	Provident Fund	1,384
Grade Pay	1,190	Profession Tax	200
Dearness Allowance	3,633	IT	0
H.R.A.	1,579	Electricity and Water	0
CLA	204	Loan Installment	2,015
TA	170	LIC	234
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,534 /-	Total Deductions	Rs. 3,833 /-
Net Salary: Rs. 9,701 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mangala Manohar Gaikwad		P.F. Universal Account No :	
Employee Code : c23		Bank Account/Cheque No : 68003266441	
Designation : Aya		PF Account No. : MH-14718/G1162	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,707	Provident Fund	1,384
Grade Pay	1,190	Profession Tax	200
Dearness Allowance	3,633	IT	0
H.R.A.	1,579	Electricity and Water	0
CLA	204	Loan Installment	2,015
TA	170	LIC	234
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,534 /-	Total Deductions	Rs. 3,833 /-
Net Salary: Rs. 9,701 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Parvati Mahadev` Lakade		P.F. Universal Account No :	
Employee Code	: c24	Bank Account/Cheque No	: 68003264262
Designation	: Aya	PF Account No.	: MH-14718/G1172
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,628	Provident Fund	1,574
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	4,132	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	255
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,392 /-	Total Deductions	Rs. 5,029 /-
Net Salary: Rs. 10,363 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Sixty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 18.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Parvati Mahadev` Lakade		P.F. Universal Account No :	
Employee Code	: c24	Bank Account/Cheque No	: 68003264262
Designation	: Aya	PF Account No.	: MH-14718/G1172
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,628	Provident Fund	1,574
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	4,132	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	232	Loan Installment	3,000
TA	193	LIC	255
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,392 /-	Total Deductions	Rs. 5,029 /-
Net Salary: Rs. 10,363 /-			
Received Rs. (In Words) Ten Thousand Three Hundred Sixty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 18.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sharda Suresh Bansode		P.F. Universal Account No :	
Employee Code : c27		Bank Account/Cheque No : 68003258792	
Designation : Aya		PF Account No. : MH-14718/G1181	
Original Basic+Grade Pay : Rs. 9,124 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,197	IT	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	551
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	1,043
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 8,393 /-
Net Salary: Rs. 7,253 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sharda Suresh Bansode		P.F. Universal Account No :	
Employee Code : c27		Bank Account/Cheque No : 68003258792	
Designation : Aya		PF Account No. : MH-14718/G1181	
Original Basic+Grade Pay : Rs. 9,124 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,197	IT	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	551
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	1,043
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 8,393 /-
Net Salary: Rs. 7,253 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Fifty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Pushpa Shashikant Sali				P.F. Universal Account No :			
Employee Code : c32				Bank Account/Cheque No : 68003264400			
Designation : Aya				PF Account No. : MH-14718/G1196			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 30			
Working Days: 12.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 13.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,170		Provident Fund		865	
Grade Pay		770		Profession Tax		175	
Dearness Allowance		2,272		IT		0	
H.R.A.		988		Electricity and Water		0	
CLA		132		Loan Installment		5,000	
TA		110		LIC		1,251	
Washing Allowance		33		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,475 /-		Total Deductions		Rs. 7,291 /-	
Net Salary: Rs. 1,184 /-							
Received Rs. (In Words) One Thousand One Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Pushpa Shashikant Sali				P.F. Universal Account No :			
Employee Code : c32				Bank Account/Cheque No : 68003264400			
Designation : Aya				PF Account No. : MH-14718/G1196			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 30			
Working Days: 12.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 13.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,170		Provident Fund		865	
Grade Pay		770		Profession Tax		175	
Dearness Allowance		2,272		IT		0	
H.R.A.		988		Electricity and Water		0	
CLA		132		Loan Installment		5,000	
TA		110		LIC		1,251	
Washing Allowance		33		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 8,475 /-		Total Deductions		Rs. 7,291 /-	
Net Salary: Rs. 1,184 /-							
Received Rs. (In Words) One Thousand One Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nanda Kumar Awale		P.F. Universal Account No :	
Employee Code	: c33	Bank Account/Cheque No	: 68003265947
Designation	: Aya	PF Account No.	: MH-14718/G1197
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month	: 30
Working Days: 14	Holidays: 2	Paid Leaves: 5	Unpaid Leaves: 9 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,307	Provident Fund	1,101
Grade Pay	980	Profession Tax	200
Dearness Allowance	2,892	IT	0
H.R.A.	1,257	Electricity and Water	0
CLA	168	Loan Installment	3,000
TA	140	LIC	703
Washing Allowance	42	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,786 /-	Total Deductions	Rs. 5,004 /-
Net Salary: Rs. 5,782 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Eighth-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 4.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nanda Kumar Awale		P.F. Universal Account No :	
Employee Code	: c33	Bank Account/Cheque No	: 68003265947
Designation	: Aya	PF Account No.	: MH-14718/G1197
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month	: 30
Working Days: 14	Holidays: 2	Paid Leaves: 5	Unpaid Leaves: 9 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,307	Provident Fund	1,101
Grade Pay	980	Profession Tax	200
Dearness Allowance	2,892	IT	0
H.R.A.	1,257	Electricity and Water	0
CLA	168	Loan Installment	3,000
TA	140	LIC	703
Washing Allowance	42	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,786 /-	Total Deductions	Rs. 5,004 /-
Net Salary: Rs. 5,782 /-			
Received Rs. (In Words) Five Thousand Seven Hundred Eighth-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 4.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manda Bhalchandra Jagtap		P.F. Universal Account No :	
Employee Code	: c34	Bank Account/Cheque No	: 68003263508
Designation	: Aya	PF Account No.	: MH-14718/G1231
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 25	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,198	Provident Fund	1,290
Grade Pay	1,167	Profession Tax	200
Dearness Allowance	3,388	IT	0
H.R.A.	1,473	Electricity and Water	0
CLA	200	Loan Installment	2,500
TA	167	LIC	242
Washing Allowance	50	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,643 /-	Total Deductions	Rs. 4,232 /-
Net Salary: Rs. 8,411 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Eleven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1.5	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manda Bhalchandra Jagtap		P.F. Universal Account No :	
Employee Code	: c34	Bank Account/Cheque No	: 68003263508
Designation	: Aya	PF Account No.	: MH-14718/G1231
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month	: 30
Working Days: 0	Holidays: 0	Paid Leaves: 25	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,198	Provident Fund	1,290
Grade Pay	1,167	Profession Tax	200
Dearness Allowance	3,388	IT	0
H.R.A.	1,473	Electricity and Water	0
CLA	200	Loan Installment	2,500
TA	167	LIC	242
Washing Allowance	50	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,643 /-	Total Deductions	Rs. 4,232 /-
Net Salary: Rs. 8,411 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Eleven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 1.5	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sangita Shashikant Thombre				P.F. Universal Account No :			
Employee Code : c35				Bank Account/Cheque No : 68003264375			
Designation : Aya				PF Account No. : MH-14718/G1234			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		288	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 6,836 /-	
Net Salary: Rs. 8,333 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 74	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sangita Shashikant Thombre				P.F. Universal Account No :			
Employee Code : c35				Bank Account/Cheque No : 68003264375			
Designation : Aya				PF Account No. : MH-14718/G1234			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		0	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		288	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 6,836 /-	
Net Salary: Rs. 8,333 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 74	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nalini Vijay Vairal		P.F. Universal Account No :	
Employee Code	: c36	Bank Account/Cheque No	: 68003266815
Designation	: Aya	PF Account No.	: MH-14718/G1177
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,328	Provident Fund	1,521
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	3,993	IT	0
H.R.A.	1,736	Electricity and Water	0
CLA	232	Loan Installment	5,000
TA	193	LIC	143
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,893 /-	Total Deductions	Rs. 6,864 /-
Net Salary: Rs. 8,029 /-			
Received Rs. (In Words) Eight Thousand Twenty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nalini Vijay Vairal		P.F. Universal Account No :	
Employee Code	: c36	Bank Account/Cheque No	: 68003266815
Designation	: Aya	PF Account No.	: MH-14718/G1177
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,328	Provident Fund	1,521
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	3,993	IT	0
H.R.A.	1,736	Electricity and Water	0
CLA	232	Loan Installment	5,000
TA	193	LIC	143
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,893 /-	Total Deductions	Rs. 6,864 /-
Net Salary: Rs. 8,029 /-			
Received Rs. (In Words) Eight Thousand Twenty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shaila Prakash Pethkar		P.F. Universal Account No :	
Employee Code : c37		Bank Account/Cheque No : 68003264353	
Designation : Aya		PF Account No. : MH-14718/G1216	
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,748 /-
Net Salary: Rs. 13,421 /-			
Received Rs. (In Words) Thirteen Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2.5	EL : 15	ML : 36.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shaila Prakash Pethkar		P.F. Universal Account No :	
Employee Code : c37		Bank Account/Cheque No : 68003264353	
Designation : Aya		PF Account No. : MH-14718/G1216	
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,748 /-
Net Salary: Rs. 13,421 /-			
Received Rs. (In Words) Thirteen Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2.5	EL : 15	ML : 36.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Muktabai Shivaji Khaire		P.F. Universal Account No :	
Employee Code	: c38	Bank Account/Cheque No	: 68003263202
Designation	: Aya	PF Account No.	: MH-14718/G1219
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	150
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,898 /-
Net Salary: Rs. 13,271 /-			
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 15	ML : 71
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Muktabai Shivaji Khaire		P.F. Universal Account No :	
Employee Code	: c38	Bank Account/Cheque No	: 68003263202
Designation	: Aya	PF Account No.	: MH-14718/G1219
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	150
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 1,898 /-
Net Salary: Rs. 13,271 /-			
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 15	ML : 71
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Anuradha Dattatray Jadhav		P.F. Universal Account No :	
Employee Code	: c39	Bank Account/Cheque No	: 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 1,748 /-
Net Salary: Rs. 13,521 /-			
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 10	ML : 35
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Anuradha Dattatray Jadhav		P.F. Universal Account No :	
Employee Code	: c39	Bank Account/Cheque No	: 68003265404
Designation	: Aya	PF Account No.	: MH-14718/G1221
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 1,748 /-
Net Salary: Rs. 13,521 /-			
Received Rs. (In Words) Thirteen Thousand Five Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 10	ML : 35
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Ketaki Kiran Veer				P.F. Universal Account No :			
Employee Code : c40				Bank Account/Cheque No : 68003264239			
Designation : Aya				PF Account No. : MH-14718/G1220			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 30			
Working Days: 16.5		Holidays: 5		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 5,695 /-	
Net Salary: Rs. 9,624 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Ketaki Kiran Veer			P.F. Universal Account No :				
Employee Code : c40			Bank Account/Cheque No : 68003264239				
Designation : Aya			PF Account No. : MH-14718/G1220				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 30				
Working Days: 16.5		Holidays: 5		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		447	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,319 /-		Total Deductions		Rs. 5,695 /-	
Net Salary: Rs. 9,624 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Yashmin Amin Khan		P.F. Universal Account No :	
Employee Code	: c42	Bank Account/Cheque No	: 68003265028
Designation	: Aya	PF Account No.	: MH-14718/G1218
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month	: 30
Working Days: 22.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,065	Provident Fund	1,471
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,862	IT	0
H.R.A.	1,679	Electricity and Water	0
CLA	228	Loan Installment	4,000
TA	190	LIC	0
Washing Allowance	57	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,411 /-	Total Deductions	Rs. 5,671 /-
Net Salary: Rs. 8,740 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 2	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Yashmin Amin Khan		P.F. Universal Account No :	
Employee Code	: c42	Bank Account/Cheque No	: 68003265028
Designation	: Aya	PF Account No.	: MH-14718/G1218
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month	: 30
Working Days: 22.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,065	Provident Fund	1,471
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,862	IT	0
H.R.A.	1,679	Electricity and Water	0
CLA	228	Loan Installment	4,000
TA	190	LIC	0
Washing Allowance	57	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,411 /-	Total Deductions	Rs. 5,671 /-
Net Salary: Rs. 8,740 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 2	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manda Baban Shedge			P.F. Universal Account No :		
Employee Code : c44			Bank Account/Cheque No : 68003265313		
Designation : Aya			PF Account No. : MH-26567/G2053		
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 30		
Working Days: 22.5	Holidays: 5		Paid Leaves: 2	Unpaid Leaves: 0.5 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		7,172	Provident Fund		1,498
Grade Pay		1,377	Profession Tax		200
Dearness Allowance		3,932	IT		0
H.R.A.		1,710	Electricity and Water		0
CLA		236	Loan Installment		3,000
TA		197	LIC		316
Washing Allowance		59	Salary Deposit		0
other allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 14,683 /-	Total Deductions		Rs. 5,014 /-
Net Salary: Rs. 9,669 /-					
Received Rs. (In Words) Nine Thousand Six Hundred Sixty-Nine Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee		Date:
Balance Leaves	CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manda Baban Shedge			P.F. Universal Account No :		
Employee Code : c44			Bank Account/Cheque No : 68003265313		
Designation : Aya			PF Account No. : MH-26567/G2053		
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 30		
Working Days: 22.5	Holidays: 5		Paid Leaves: 2	Unpaid Leaves: 0.5 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		7,172	Provident Fund		1,498
Grade Pay		1,377	Profession Tax		200
Dearness Allowance		3,932	IT		0
H.R.A.		1,710	Electricity and Water		0
CLA		236	Loan Installment		3,000
TA		197	LIC		316
Washing Allowance		59	Salary Deposit		0
other allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 14,683 /-	Total Deductions		Rs. 5,014 /-
Net Salary: Rs. 9,669 /-					
Received Rs. (In Words) Nine Thousand Six Hundred Sixty-Nine Only, by Bank of Maharashtra.					
Checked by	Accounts Officer		Employee		Date:
Balance Leaves	CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Vandana Sunil Palkar				P.F. Universal Account No :			
Employee Code : c46				Bank Account/Cheque No : 68003263304			
Designation : Aya				PF Account No. : MH-14718/G1270			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,723 /-	
Net Salary: Rs. 13,209 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Vandana Sunil Palkar				P.F. Universal Account No :			
Employee Code : c46				Bank Account/Cheque No : 68003263304			
Designation : Aya				PF Account No. : MH-14718/G1270			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 1,723 /-	
Net Salary: Rs. 13,209 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Hema Sanjay Ghute			P.F. Universal Account No :				
Employee Code : c47			Bank Account/Cheque No : 68003263268				
Designation : Aya			PF Account No. : MH-14718/G1284				
Original Basic+Grade Pay : Rs. 8,158 /-			No. of Days in Month : 30				
Working Days: 24		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,629		Provident Fund		1,382	
Grade Pay		1,257		Profession Tax		200	
Dearness Allowance		3,628		IT		0	
H.R.A.		1,578		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		193		LIC		0	
Washing Allowance		58		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		468	
				Other Deduction		0	
Total Earnings		Rs. 13,575 /-		Total Deductions		Rs. 5,050 /-	
Net Salary: Rs. 8,525 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Hema Sanjay Ghute				P.F. Universal Account No :			
Employee Code : c47				Bank Account/Cheque No : 68003263268			
Designation : Aya				PF Account No. : MH-14718/G1284			
Original Basic+Grade Pay : Rs. 8,158 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,629		Provident Fund		1,382	
Grade Pay		1,257		Profession Tax		200	
Dearness Allowance		3,628		IT		0	
H.R.A.		1,578		Electricity and Water		0	
CLA		232		Loan Installment		3,000	
TA		193		LIC		0	
Washing Allowance		58		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		468	
				Other Deduction		0	
Total Earnings		Rs. 13,575 /-		Total Deductions		Rs. 5,050 /-	
Net Salary: Rs. 8,525 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Nilima Bhushan Khire		P.F. Universal Account No :	
Employee Code	: c48	Bank Account/Cheque No	: 68003263654
Designation	: Aya	PF Account No.	: MH-14718/G1290
Original Basic+Grade Pay : Rs. 8,408 /-		No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	263
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	482
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 5,418 /-
Net Salary: Rs. 9,040 /-			
Received Rs. (In Words) Nine Thousand Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 3.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Nilima Bhushan Khire		P.F. Universal Account No :	
Employee Code	: c48	Bank Account/Cheque No	: 68003263654
Designation	: Aya	PF Account No.	: MH-14718/G1290
Original Basic+Grade Pay : Rs. 8,408 /-		No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	263
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	482
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 5,418 /-
Net Salary: Rs. 9,040 /-			
Received Rs. (In Words) Nine Thousand Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 3.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kavita Dilip Pandit			P.F. Universal Account No :				
Employee Code : c49			Bank Account/Cheque No : 68003266928				
Designation : Aya			PF Account No. : MH-14718/G1291				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 30				
Working Days: 21.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,558 /-		Total Deductions		Rs. 6,968 /-	
Net Salary: Rs. 7,590 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kavita Dilip Pandit			P.F. Universal Account No :				
Employee Code : c49			Bank Account/Cheque No : 68003266928				
Designation : Aya			PF Account No.		: MH-14718/G1291		
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month		: 30		
Working Days: 21.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		295	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,558 /-		Total Deductions		Rs. 6,968 /-	
Net Salary: Rs. 7,590 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 15	ML : 21.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Hira Kamalakar Pawar		P.F. Universal Account No :	
Employee Code : c50		Bank Account/Cheque No : 68003266429	
Designation : Aya		PF Account No. : MH-14718/G1292	
Original Basic+Grade Pay : Rs. 8,408 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,840	Provident Fund	1,228
Grade Pay	1,167	Profession Tax	200
Dearness Allowance	3,223	IT	0
H.R.A.	1,402	Electricity and Water	0
CLA	200	Loan Installment	6,000
TA	167	LIC	0
Washing Allowance	50	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,049 /-	Total Deductions	Rs. 7,428 /-
Net Salary: Rs. 4,621 /-			
Received Rs. (In Words) Four Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 2	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Hira Kamalakar Pawar		P.F. Universal Account No :	
Employee Code : c50		Bank Account/Cheque No : 68003266429	
Designation : Aya		PF Account No. : MH-14718/G1292	
Original Basic+Grade Pay : Rs. 8,408 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,840	Provident Fund	1,228
Grade Pay	1,167	Profession Tax	200
Dearness Allowance	3,223	IT	0
H.R.A.	1,402	Electricity and Water	0
CLA	200	Loan Installment	6,000
TA	167	LIC	0
Washing Allowance	50	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,049 /-	Total Deductions	Rs. 7,428 /-
Net Salary: Rs. 4,621 /-			
Received Rs. (In Words) Four Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 2	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meena Prashant Kanase				P.F. Universal Account No :			
Employee Code : c51				Bank Account/Cheque No : 68003265051			
Designation : Aya				PF Account No. : MH-14718/G1293			
Original Basic+Grade Pay : Rs. 8,408 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,694 /-	
Net Salary: Rs. 6,764 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meena Prashant Kanase				P.F. Universal Account No :			
Employee Code : c51				Bank Account/Cheque No : 68003265051			
Designation : Aya				PF Account No. : MH-14718/G1293			
Original Basic+Grade Pay : Rs. 8,408 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,021	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 7,694 /-	
Net Salary: Rs. 6,764 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mangal Hanumant Kambale				P.F. Universal Account No :			
Employee Code : c52				Bank Account/Cheque No : 68003266087			
Designation : Aya				PF Account No. : MH-14718/G1294			
Original Basic+Grade Pay : Rs. 8,408 /-				No. of Days in Month : 30			
Working Days: 18.5		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,957		Provident Fund		1,252	
Grade Pay		1,190		Profession Tax		200	
Dearness Allowance		3,288		IT		0	
H.R.A.		1,430		Electricity and Water		0	
CLA		204		Loan Installment		3,000	
TA		170		LIC		306	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,290 /-		Total Deductions		Rs. 4,758 /-	
Net Salary: Rs. 7,532 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mangal Hanumant Kambale				P.F. Universal Account No :			
Employee Code : c52				Bank Account/Cheque No : 68003266087			
Designation : Aya				PF Account No. : MH-14718/G1294			
Original Basic+Grade Pay : Rs. 8,408 /-				No. of Days in Month : 30			
Working Days: 18.5		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,957		Provident Fund		1,252	
Grade Pay		1,190		Profession Tax		200	
Dearness Allowance		3,288		IT		0	
H.R.A.		1,430		Electricity and Water		0	
CLA		204		Loan Installment		3,000	
TA		170		LIC		306	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,290 /-		Total Deductions		Rs. 4,758 /-	
Net Salary: Rs. 7,532 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Husena Gafar Shaikh		P.F. Universal Account No :	
Employee Code	: c53	Bank Account/Cheque No	: 68003264251
Designation	: Aya	PF Account No.	: MH-14718/G1327
Original Basic+Grade Pay : Rs. 7,872 /-		No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 2,396 /-
Net Salary: Rs. 11,171 /-			
Received Rs. (In Words) Eleven Thousand One Hundred Seventy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 3.5	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Husena Gafar Shaikh		P.F. Universal Account No :	
Employee Code	: c53	Bank Account/Cheque No	: 68003264251
Designation	: Aya	PF Account No.	: MH-14718/G1327
Original Basic+Grade Pay : Rs. 7,872 /-		No. of Days in Month	: 30
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	817
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 2,396 /-
Net Salary: Rs. 11,171 /-			
Received Rs. (In Words) Eleven Thousand One Hundred Seventy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 3.5	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Radha Vishnu Sanap				P.F. Universal Account No :			
Employee Code : c55				Bank Account/Cheque No : 68003266214			
Designation : Aya				PF Account No. : MH-14718/G1329			
Original Basic+Grade Pay : Rs. 7,872 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 4,987 /-	
Net Salary: Rs. 8,680 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 11	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Radha Vishnu Sanap				P.F. Universal Account No :			
Employee Code : c55				Bank Account/Cheque No : 68003266214			
Designation : Aya				PF Account No. : MH-14718/G1329			
Original Basic+Grade Pay : Rs. 7,872 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		408	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 4,987 /-	
Net Salary: Rs. 8,680 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 11	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Kirti Suresh Dorkar		P.F. Universal Account No :	
Employee Code	: c56	Bank Account/Cheque No	: 68003265958
Designation	: Aya	PF Account No.	: MH-14718/G1330
Original Basic+Grade Pay : Rs. 7,872 /-		No. of Days in Month	: 30
Working Days: 18	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,462	Provident Fund	1,356
Grade Pay	1,278	Profession Tax	200
Dearness Allowance	3,561	IT	0
H.R.A.	1,548	Electricity and Water	0
CLA	236	Loan Installment	4,000
TA	197	LIC	306
Washing Allowance	59	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,341 /-	Total Deductions	Rs. 5,862 /-
Net Salary: Rs. 7,479 /-			
Received Rs. (In Words) Seven Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Kirti Suresh Dorkar		P.F. Universal Account No :	
Employee Code	: c56	Bank Account/Cheque No	: 68003265958
Designation	: Aya	PF Account No.	: MH-14718/G1330
Original Basic+Grade Pay : Rs. 7,872 /-		No. of Days in Month	: 30
Working Days: 18	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,462	Provident Fund	1,356
Grade Pay	1,278	Profession Tax	200
Dearness Allowance	3,561	IT	0
H.R.A.	1,548	Electricity and Water	0
CLA	236	Loan Installment	4,000
TA	197	LIC	306
Washing Allowance	59	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,341 /-	Total Deductions	Rs. 5,862 /-
Net Salary: Rs. 7,479 /-			
Received Rs. (In Words) Seven Thousand Four Hundred Seventy-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Krushna Tukaram Kadam				P.F. Universal Account No :			
Employee Code : c57				Bank Account/Cheque No : 68003263586			
Designation : Aya				PF Account No. : MH-14718/G1362			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		755	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,097 /-	
Net Salary: Rs. 7,225 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Krushna Tukaram Kadam				P.F. Universal Account No :			
Employee Code : c57				Bank Account/Cheque No : 68003263586			
Designation : Aya				PF Account No. : MH-14718/G1362			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		755	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,097 /-	
Net Salary: Rs. 7,225 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kanchan Vijay Shinde		P.F. Universal Account No :	
Employee Code	: c59	Bank Account/Cheque No	: 68003265062
Designation	: Aya	PF Account No.	: MH-14718/G1364
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month	: 30
Working Days: 16.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 7.5
Earnings	Amount	Deductions	Amount
Basic Pay	3,566	Provident Fund	780
Grade Pay	888	Profession Tax	175
Dearness Allowance	2,049	IT	0
H.R.A.	891	Electricity and Water	0
CLA	164	Loan Installment	3,000
TA	137	LIC	0
Washing Allowance	41	Union Fee	0
other allowance	68	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,804 /-	Total Deductions	Rs. 3,955 /-
Net Salary: Rs. 3,849 /-			
Received Rs. (In Words) Three Thousand Eight Hundred Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 3	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kanchan Vijay Shinde		P.F. Universal Account No :	
Employee Code	: c59	Bank Account/Cheque No	: 68003265062
Designation	: Aya	PF Account No.	: MH-14718/G1364
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month	: 30
Working Days: 16.5	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 2 + 7.5
Earnings	Amount	Deductions	Amount
Basic Pay	3,566	Provident Fund	780
Grade Pay	888	Profession Tax	175
Dearness Allowance	2,049	IT	0
H.R.A.	891	Electricity and Water	0
CLA	164	Loan Installment	3,000
TA	137	LIC	0
Washing Allowance	41	Union Fee	0
other allowance	68	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,804 /-	Total Deductions	Rs. 3,955 /-
Net Salary: Rs. 3,849 /-			
Received Rs. (In Words) Three Thousand Eight Hundred Fourty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 3	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Madhavi Sanjay Patharkar				P.F. Universal Account No :			
Employee Code : c60				Bank Account/Cheque No : 68003266837			
Designation : Aya				PF Account No. : MH-14718/G1365			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 20.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,436		Provident Fund		971	
Grade Pay		1,105		Profession Tax		175	
Dearness Allowance		2,549		IT		0	
H.R.A.		1,108		Electricity and Water		0	
CLA		204		Loan Installment		3,000	
TA		170		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,623 /-		Total Deductions		Rs. 4,146 /-	
Net Salary: Rs. 5,477 /-							
Received Rs. (In Words) Five Thousand Four Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Madhavi Sanjay Patharkar				P.F. Universal Account No :			
Employee Code : c60				Bank Account/Cheque No : 68003266837			
Designation : Aya				PF Account No. : MH-14718/G1365			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 20.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,436		Provident Fund		971	
Grade Pay		1,105		Profession Tax		175	
Dearness Allowance		2,549		IT		0	
H.R.A.		1,108		Electricity and Water		0	
CLA		204		Loan Installment		3,000	
TA		170		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,623 /-		Total Deductions		Rs. 4,146 /-	
Net Salary: Rs. 5,477 /-							
Received Rs. (In Words) Five Thousand Four Hundred Seventy-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Ratnmala Balu Pethe				P.F. Universal Account No :			
Employee Code : c61				Bank Account/Cheque No : 68003265119			
Designation : Aya				PF Account No. : MH-14718/G1366			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,597 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 4.5	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Ratnmala Balu Pethe				P.F. Universal Account No :			
Employee Code : c61				Bank Account/Cheque No : 68003265119			
Designation : Aya				PF Account No. : MH-14718/G1366			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 1,597 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 0	EL : 4.5	ML : 19.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kamal Ramesh Ghodake				P.F. Universal Account No :			
Employee Code : c62				Bank Account/Cheque No : 68003266951			
Designation : Aya				PF Account No. : MH-14718/G1367			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 8		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,852 /-	
Net Salary: Rs. 5,570 /-							
Received Rs. (In Words) Five Thousand Five Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kamal Ramesh Ghodake				P.F. Universal Account No :			
Employee Code : c62				Bank Account/Cheque No : 68003266951			
Designation : Aya				PF Account No. : MH-14718/G1367			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 8		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,422 /-		Total Deductions		Rs. 5,852 /-	
Net Salary: Rs. 5,570 /-							
Received Rs. (In Words) Five Thousand Five Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Bharati Bharat Lad		P.F. Universal Account No :	
Employee Code : c63		Bank Account/Cheque No : 68003265380	
Designation : Aya		PF Account No. : MH-14718/G1368	
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,342 /-
Net Salary: Rs. 6,080 /-			
Received Rs. (In Words) Six Thousand Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 13	ML : 27
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Bharati Bharat Lad		P.F. Universal Account No :	
Employee Code : c63		Bank Account/Cheque No : 68003265380	
Designation : Aya		PF Account No. : MH-14718/G1368	
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,422 /-	Total Deductions	Rs. 5,342 /-
Net Salary: Rs. 6,080 /-			
Received Rs. (In Words) Six Thousand Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 13	ML : 27
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Arati Ramesh Pillay				P.F. Universal Account No :			
Employee Code : c64				Bank Account/Cheque No : 68003258736			
Designation : Aya				PF Account No. : MH-14718/G1369			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,342 /-	
Net Salary: Rs. 6,980 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Arati Ramesh Pillay				P.F. Universal Account No :			
Employee Code : c64				Bank Account/Cheque No : 68003258736			
Designation : Aya				PF Account No. : MH-14718/G1369			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,342 /-	
Net Salary: Rs. 6,980 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 0	EL : 15	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Yogita Khandu Pawar			P.F. Universal Account No :				
Employee Code : c65			Bank Account/Cheque No : 68004512953				
Designation : Aya			PF Account No. : MH-14718/G1384				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 30				
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		1,200	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,814 /-	
Net Salary: Rs. 6,634 /-							
Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 10	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Yogita Khandu Pawar			P.F. Universal Account No :				
Employee Code : c65			Bank Account/Cheque No : 68004512953				
Designation : Aya			PF Account No.		: MH-14718/G1384		
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month		: 30		
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		1,200	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,448 /-		Total Deductions		Rs. 2,814 /-	
Net Salary: Rs. 6,634 /-							
Received Rs. (In Words) Six Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 10	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meenakshi Mallesh Balaki				P.F. Universal Account No :			
Employee Code : c66				Bank Account/Cheque No : 20030014826			
Designation : Aya				PF Account No. : MH-14718/G1385			
Original Basic+Grade Pay : Rs. 5,300 /-				No. of Days in Month : 30			
Working Days: 20		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 1,104 /-	
Net Salary: Rs. 8,294 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meenakshi Mallesh Balaki				P.F. Universal Account No :			
Employee Code : c66				Bank Account/Cheque No : 20030014826			
Designation : Aya				PF Account No. : MH-14718/G1385			
Original Basic+Grade Pay : Rs. 5,300 /-				No. of Days in Month : 30			
Working Days: 20		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,398 /-		Total Deductions		Rs. 1,104 /-	
Net Salary: Rs. 8,294 /-							
Received Rs. (In Words) Eight Thousand Two Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 10	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Ram Mansaram Patil		P.F. Universal Account No :	
Employee Code	: d02	Bank Account/Cheque No	: 68003266917
Designation	: Sr. Electrician	PF Account No.	:
Original Basic+Grade Pay	: Rs. 15,177 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,077	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,981	IT	0
H.R.A.	3,035	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,193 /-	Total Deductions	Rs. 800 /-
Net Salary: Rs. 25,393 /-			
Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 7	ML : 158.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Ram Mansaram Patil		P.F. Universal Account No :	
Employee Code	: d02	Bank Account/Cheque No	: 68003266917
Designation	: Sr. Electrician	PF Account No.	:
Original Basic+Grade Pay	: Rs. 15,177 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,077	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,981	IT	0
H.R.A.	3,035	Electricity and Water	600
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,193 /-	Total Deductions	Rs. 800 /-
Net Salary: Rs. 25,393 /-			
Received Rs. (In Words) Twenty-Five Thousand Three Hundred Ninety-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 7	ML : 158.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Somaji Chandrakant Kalbhor				P.F. Universal Account No :			
Employee Code : d03				Bank Account/Cheque No : 68003266247			
Designation : Attendant				PF Account No. : MH-14718/G1093			
Original Basic+Grade Pay : Rs. 10,734 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,234		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,938		IT		0	
H.R.A.		2,147		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 4,546 /-	
Net Salary: Rs. 13,773 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Somaji Chandrakant Kalbhor				P.F. Universal Account No :			
Employee Code : d03				Bank Account/Cheque No : 68003266247			
Designation : Attendant				PF Account No. : MH-14718/G1093			
Original Basic+Grade Pay : Rs. 10,734 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,234		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,938		IT		0	
H.R.A.		2,147		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		46	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,319 /-		Total Deductions		Rs. 4,546 /-	
Net Salary: Rs. 13,773 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 15	ML : 44.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Prakash Narayan Pethkar				P.F. Universal Account No :			
Employee Code : d07				Bank Account/Cheque No : 68003264342			
Designation : Attendant				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,932 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,932		Provident Fund		0	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,489		IT		0	
H.R.A.		2,386		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 20,047 /-							
Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 30.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Prakash Narayan Pethkar				P.F. Universal Account No :			
Employee Code : d07				Bank Account/Cheque No : 68003264342			
Designation : Attendant				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,932 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,932		Provident Fund		0	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,489		IT		0	
H.R.A.		2,386		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,247 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 20,047 /-							
Received Rs. (In Words) Twenty Thousand Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 30.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manohar Damu Patil			P.F. Universal Account No :				
Employee Code : d08			Bank Account/Cheque No : 68003263484				
Designation : X-Ray- Technician			PF Account No. : MH-14718/G1117				
Original Basic+Grade Pay : Rs. 13,746 /-			No. of Days in Month : 30				
Working Days: 20		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,646		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,323		IT		0	
H.R.A.		2,749		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		961	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 3,561 /-	
Net Salary: Rs. 19,697 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11.5	ML : 158	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manohar Damu Patil				P.F. Universal Account No :			
Employee Code : d08				Bank Account/Cheque No : 68003263484			
Designation : X-Ray- Technician				PF Account No. : MH-14718/G1117			
Original Basic+Grade Pay : Rs. 13,746 /-				No. of Days in Month : 30			
Working Days: 20		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,646		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,323		IT		0	
H.R.A.		2,749		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		961	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 3,561 /-	
Net Salary: Rs. 19,697 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 11.5	ML : 158	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Jayshree Suraj Thite				P.F. Universal Account No :			
Employee Code : d09				Bank Account/Cheque No : 68003263495			
Designation : Card. Technician				PF Account No. : MH-14718/G1310			
Original Basic+Grade Pay : Rs. 9,654 /-				No. of Days in Month : 30			
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,891 /-	
Net Salary: Rs. 14,575 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Jayshree Suraj Thite				P.F. Universal Account No :			
Employee Code : d09				Bank Account/Cheque No : 68003263495			
Designation : Card. Technician				PF Account No. : MH-14718/G1310			
Original Basic+Grade Pay : Rs. 9,654 /-				No. of Days in Month : 30			
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 1,891 /-	
Net Salary: Rs. 14,575 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Seventy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15.5	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Lalita Manohar Patil			P.F. Universal Account No :				
Employee Code : d10			Bank Account/Cheque No : 68003263575				
Designation : Clerk			PF Account No. : MH-14718/G1175				
Original Basic+Grade Pay : Rs. 10,191 /-			No. of Days in Month : 30				
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,291		Provident Fund		1,785	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,688		IT		0	
H.R.A.		2,038		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,026	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,300	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,357 /-		Total Deductions		Rs. 5,311 /-	
Net Salary: Rs. 12,046 /-							
Received Rs. (In Words) Twelve Thousand Forty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 0	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Lalita Manohar Patil				P.F. Universal Account No :			
Employee Code : d10				Bank Account/Cheque No : 68003263575			
Designation : Clerk				PF Account No. : MH-14718/G1175			
Original Basic+Grade Pay : Rs. 10,191 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,291		Provident Fund		1,785	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,688		IT		0	
H.R.A.		2,038		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		2,026	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,300	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,357 /-		Total Deductions		Rs. 5,311 /-	
Net Salary: Rs. 12,046 /-							
Received Rs. (In Words) Twelve Thousand Forty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6.5	FL : 0	EL : 0	ML : 50	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Pralhad Pundalik Jadhav				P.F. Universal Account No :			
Employee Code : d11				Bank Account/Cheque No : 68003263188			
Designation : Helper				PF Account No. : MH-26567/G2181			
Original Basic+Grade Pay : Rs. 9,731 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,231		Provident Fund		1,705	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		830	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 7,735 /-	
Net Salary: Rs. 8,918 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 68	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Pralhad Pundalik Jadhav				P.F. Universal Account No :			
Employee Code : d11				Bank Account/Cheque No : 68003263188			
Designation : Helper				PF Account No. : MH-26567/G2181			
Original Basic+Grade Pay : Rs. 9,731 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,231		Provident Fund		1,705	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		830	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 7,735 /-	
Net Salary: Rs. 8,918 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Eightteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 68	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sapana Hemraj Nevase		P.F. Universal Account No :	
Employee Code	: d15	Bank Account/Cheque No	: 68003263439
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1215
Original Basic+Grade Pay : Rs. 11,836 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,736	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,445	IT	0
H.R.A.	2,367	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,088 /-			
Received Rs. (In Words) Eightteen Thousand Eighty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2.5	FL : 0	EL : 71.5
			ML : 17.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sapana Hemraj Nevase		P.F. Universal Account No :	
Employee Code	: d15	Bank Account/Cheque No	: 68003263439
Designation	: Sr.Lab. Technician	PF Account No.	: MH-14718/G1215
Original Basic+Grade Pay : Rs. 11,836 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,736	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,445	IT	0
H.R.A.	2,367	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,088 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,088 /-			
Received Rs. (In Words) Eightteen Thousand Eighty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2.5	FL : 0	EL : 71.5
			ML : 17.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Yunus Mahammad Shaikh				P.F. Universal Account No :			
Employee Code : d17				Bank Account/Cheque No : 20162177521			
Designation : Attendant				PF Account No. : MH-14718/G1169			
Original Basic+Grade Pay : Rs. 10,012 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,112		Provident Fund		1,754	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,606		IT		0	
H.R.A.		2,002		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 2,839 /-	
Net Salary: Rs. 14,221 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Yunus Mahammad Shaikh				P.F. Universal Account No :			
Employee Code : d17				Bank Account/Cheque No : 20162177521			
Designation : Attendant				PF Account No. : MH-14718/G1169			
Original Basic+Grade Pay : Rs. 10,012 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,112		Provident Fund		1,754	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,606		IT		0	
H.R.A.		2,002		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 2,839 /-	
Net Salary: Rs. 14,221 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 15	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Baban Laxman Raddi				P.F. Universal Account No :			
Employee Code : d19				Bank Account/Cheque No : 68003266962			
Designation : Sr.Lab. Technician				PF Account No. : MH-14718/G1174			
Original Basic+Grade Pay : Rs. 12,074 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		850	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 5,850 /-	
Net Salary: Rs. 14,633 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Baban Laxman Raddi				P.F. Universal Account No :			
Employee Code : d19				Bank Account/Cheque No : 68003266962			
Designation : Sr.Lab. Technician				PF Account No. : MH-14718/G1174			
Original Basic+Grade Pay : Rs. 12,074 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,554		IT		0	
H.R.A.		2,415		Electricity and Water		850	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 5,850 /-	
Net Salary: Rs. 14,633 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Thirty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 15	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Gajanan Janardhan Tayade		P.F. Universal Account No :	
Employee Code : d27		Bank Account/Cheque No : 68003267003	
Designation : Jr. Clerk		PF Account No. : MH-14718/G1212	
Original Basic+Grade Pay : Rs. 9,833 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	1,723
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,523	IT	0
H.R.A.	1,967	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,763 /-	Total Deductions	Rs. 1,923 /-
Net Salary: Rs. 14,840 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2 FL : 0	EL : 15 ML : 135.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Gajanan Janardhan Tayade		P.F. Universal Account No :	
Employee Code : d27		Bank Account/Cheque No : 68003267003	
Designation : Jr. Clerk		PF Account No. : MH-14718/G1212	
Original Basic+Grade Pay : Rs. 9,833 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	1,723
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,523	IT	0
H.R.A.	1,967	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,763 /-	Total Deductions	Rs. 1,923 /-
Net Salary: Rs. 14,840 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 2 FL : 0	EL : 15 ML : 135.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sachi Mayuresh Nisal		P.F. Universal Account No :	
Employee Code	: d32	Bank Account/Cheque No	: 68003264364
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242
Original Basic+Grade Pay : Rs. 11,836 /-		No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,249	Provident Fund	1,800
Grade Pay	1,995	Profession Tax	200
Dearness Allowance	5,173	IT	0
H.R.A.	2,249	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	670
		Other Deduction	0
Total Earnings	Rs. 19,084 /-	Total Deductions	Rs. 2,670 /-
Net Salary: Rs. 16,414 /-			
Received Rs. (In Words) Sixteen Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sachi Mayuresh Nisal		P.F. Universal Account No :	
Employee Code	: d32	Bank Account/Cheque No	: 68003264364
Designation	: Pharmasist	PF Account No.	: MH-14718/G1242
Original Basic+Grade Pay : Rs. 11,836 /-		No. of Days in Month	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,249	Provident Fund	1,800
Grade Pay	1,995	Profession Tax	200
Dearness Allowance	5,173	IT	0
H.R.A.	2,249	Electricity and Water	0
CLA	228	Loan Installment	0
TA	190	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	670
		Other Deduction	0
Total Earnings	Rs. 19,084 /-	Total Deductions	Rs. 2,670 /-
Net Salary: Rs. 16,414 /-			
Received Rs. (In Words) Sixteen Thousand Four Hundred Fourteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sangita Prashant Sarawade				P.F. Universal Account No :			
Employee Code : d35				Bank Account/Cheque No : 68003266043			
Designation : Sr.Pharmasist				PF Account No. : MH-14718/G1254			
Original Basic+Grade Pay : Rs. 11,836 /-				No. of Days in Month : 30			
Working Days: 20.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,088 /-							
Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sangita Prashant Sarawade				P.F. Universal Account No :			
Employee Code : d35				Bank Account/Cheque No : 68003266043			
Designation : Sr.Pharmasist				PF Account No. : MH-14718/G1254			
Original Basic+Grade Pay : Rs. 11,836 /-				No. of Days in Month : 30			
Working Days: 20.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,445		IT		0	
H.R.A.		2,367		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 15,088 /-							
Received Rs. (In Words) Fifteen Thousand Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 1.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sarita Sunil Shintre				P.F. Universal Account No :			
Employee Code : d37				Bank Account/Cheque No : 68003264206			
Designation : Clerk				PF Account No. : MH-14718/G1261			
Original Basic+Grade Pay : Rs. 10,370 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,470		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		504	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		3,150	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 8,654 /-	
Net Salary: Rs. 9,000 /-							
Received Rs. (In Words) Nine Thousand Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 37	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sarita Sunil Shintre				P.F. Universal Account No :			
Employee Code : d37				Bank Account/Cheque No : 68003264206			
Designation : Clerk				PF Account No. : MH-14718/G1261			
Original Basic+Grade Pay : Rs. 10,370 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,470		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		504	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		3,150	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 8,654 /-	
Net Salary: Rs. 9,000 /-							
Received Rs. (In Words) Nine Thousand Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 37	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Ashok Pandurang Chaudhari				P.F. Universal Account No :			
Employee Code : d39				Bank Account/Cheque No : 68003264240			
Designation : Driver				PF Account No. : MH-26567/G2138			
Original Basic+Grade Pay : Rs. 15,177 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		6,981		IT		200	
H.R.A.		3,035		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,693 /-		Total Deductions		Rs. 3,258 /-	
Net Salary: Rs. 22,435 /-							
Received Rs. (In Words) Twenty-Two Thousand Four Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Ashok Pandurang Chaudhari				P.F. Universal Account No :			
Employee Code : d39				Bank Account/Cheque No : 68003264240			
Designation : Driver				PF Account No. : MH-26567/G2138			
Original Basic+Grade Pay : Rs. 15,177 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		6,981		IT		200	
H.R.A.		3,035		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,693 /-		Total Deductions		Rs. 3,258 /-	
Net Salary: Rs. 22,435 /-							
Received Rs. (In Words) Twenty-Two Thousand Four Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 69.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Santosh Vishwanathappa Gandhigude		P.F. Universal Account No :	
Employee Code : d44		Bank Account/Cheque No : 68003266906	
Designation : Panchkarma Tech.		PF Account No. : MH-14718/G1278	
Original Basic+Grade Pay : Rs. 9,292 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,892	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	680
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,924 /-	Total Deductions	Rs. 4,508 /-
Net Salary: Rs. 11,416 /-			
Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Santosh Vishwanathappa Gandhigude		P.F. Universal Account No :	
Employee Code : d44		Bank Account/Cheque No : 68003266906	
Designation : Panchkarma Tech.		PF Account No. : MH-14718/G1278	
Original Basic+Grade Pay : Rs. 9,292 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,892	Provident Fund	1,628
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,274	IT	0
H.R.A.	1,858	Electricity and Water	0
CLA	240	Loan Installment	2,000
TA	200	LIC	680
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,924 /-	Total Deductions	Rs. 4,508 /-
Net Salary: Rs. 11,416 /-			
Received Rs. (In Words) Eleven Thousand Four Hundred Sixteen Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 5	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Vijay Ashok Dhere				P.F. Universal Account No :			
Employee Code : d45				Bank Account/Cheque No : 68002017122			
Designation : O.T.Attendant				PF Account No. : MH-14718/G1296			
Original Basic+Grade Pay : Rs. 8,551 /-				No. of Days in Month : 30			
Working Days: 17.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		3,255	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 9,230 /-	
Net Salary: Rs. 5,614 /-							
Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Vijay Ashok Dhere				P.F. Universal Account No :			
Employee Code : d45				Bank Account/Cheque No : 68002017122			
Designation : O.T.Attendant				PF Account No. : MH-14718/G1296			
Original Basic+Grade Pay : Rs. 8,551 /-				No. of Days in Month : 30			
Working Days: 17.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		3,255	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 9,230 /-	
Net Salary: Rs. 5,614 /-							
Received Rs. (In Words) Five Thousand Six Hundred Fourteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No :			
Employee Code : d46				Bank Account/Cheque No : 68003263166			
Designation : OPD Clerk				PF Account No. : MH-14718/G1297			
Original Basic+Grade Pay : Rs. 9,654 /-				No. of Days in Month : 30			
Working Days: 25.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 2,711 /-	
Net Salary: Rs. 13,755 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No :			
Employee Code : d46				Bank Account/Cheque No : 68003263166			
Designation : OPD Clerk				PF Account No. : MH-14718/G1297			
Original Basic+Grade Pay : Rs. 9,654 /-				No. of Days in Month : 30			
Working Days: 25.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		0	
Dearness Allowance		4,441		IT		0	
H.R.A.		1,931		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		1,020	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,466 /-		Total Deductions		Rs. 2,711 /-	
Net Salary: Rs. 13,755 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 42.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Swati Vijay Joshi		P.F. Universal Account No :	
Employee Code	: d48	Bank Account/Cheque No	: 68003266269
Designation	: Medical Social Worker	PF Account No.	: MH-14718/G1287
Original Basic+Grade Pay : Rs. 10,572 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,572	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,863	IT	0
H.R.A.	2,114	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 6,000 /-
Net Salary: Rs. 11,989 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Eighty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Swati Vijay Joshi		P.F. Universal Account No :	
Employee Code	: d48	Bank Account/Cheque No	: 68003266269
Designation	: Medical Social Worker	PF Account No.	: MH-14718/G1287
Original Basic+Grade Pay : Rs. 10,572 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,572	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,863	IT	0
H.R.A.	2,114	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 6,000 /-
Net Salary: Rs. 11,989 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Eighty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Sanjay Laxman Kambale				P.F. Universal Account No :			
Employee Code : d50				Bank Account/Cheque No : 68003266779			
Designation : Pharmasist				PF Account No. : MH-14718/G1299			
Original Basic+Grade Pay : Rs. 11,358 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,258		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 5,242 /-	
Net Salary: Rs. 14,153 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 46.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Sanjay Laxman Kambale				P.F. Universal Account No :			
Employee Code : d50				Bank Account/Cheque No : 68003266779			
Designation : Pharmasist				PF Account No. : MH-14718/G1299			
Original Basic+Grade Pay : Rs. 11,358 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,258		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,225		IT		0	
H.R.A.		2,272		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		242	
Washing Allowance		0		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,395 /-		Total Deductions		Rs. 5,242 /-	
Net Salary: Rs. 14,153 /-							
Received Rs. (In Words) Fourteen Thousand One Hundred Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 15	ML : 46.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Khandu Sattar Pawar			P.F. Universal Account No :				
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Sevak			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,529 /-	
Net Salary: Rs. 9,515 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 10	ML : 130	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Khandu Sattar Pawar				P.F. Universal Account No :			
Employee Code : d54				Bank Account/Cheque No : 68003263643			
Designation : Sevak				PF Account No. : MH-26567/G2415			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		2,500	
TA		200		LIC		150	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,529 /-	
Net Salary: Rs. 9,515 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 10	ML : 130	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Surendra Sakaram Thite				P.F. Universal Account No :			
Employee Code : d55				Bank Account/Cheque No : 68003263597			
Designation : Sevak				PF Account No. : MH-14718/G1361			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 11,976 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Surendra Sakaram Thite				P.F. Universal Account No :			
Employee Code : d55				Bank Account/Cheque No : 68003263597			
Designation : Sevak				PF Account No. : MH-14718/G1361			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 11,976 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Chandrakant Motiram Jogdand				P.F. Universal Account No :			
Employee Code : d57				Bank Account/Cheque No : 68003266973			
Designation : Sewak				PF Account No. : MH-26567/G2409			
Original Basic+Grade Pay : Rs. 8,551 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,634 /-		Total Deductions		Rs. 4,963 /-	
Net Salary: Rs. 9,671 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Chandrakant Motiram Jogdand				P.F. Universal Account No :			
Employee Code : d57				Bank Account/Cheque No : 68003266973			
Designation : Sewak				PF Account No. : MH-26567/G2409			
Original Basic+Grade Pay : Rs. 8,551 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,634 /-		Total Deductions		Rs. 4,963 /-	
Net Salary: Rs. 9,671 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 23	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Rajaram Sitaram Koli				P.F. Universal Account No :			
Employee Code : d58				Bank Account/Cheque No : 68003263531			
Designation : Sevak				PF Account No. : MH-26567/G2469			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,360 /-	
Net Salary: Rs. 8,684 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 13	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Rajaram Sitaram Koli				P.F. Universal Account No :			
Employee Code : d58				Bank Account/Cheque No : 68003263531			
Designation : Sevak				PF Account No. : MH-26567/G2469			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		481	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,360 /-	
Net Salary: Rs. 8,684 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 11.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Prakash Shravan Bagul		P.F. Universal Account No :	
Employee Code	: d59	Bank Account/Cheque No	: 68003263610
Designation	: Sevak	PF Account No.	: MH-26567/G2495
Original Basic+Grade Pay : Rs. 7,872 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	254
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 5,833 /-
Net Salary: Rs. 7,734 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 8	ML : 5.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Prakash Shravan Bagul		P.F. Universal Account No :	
Employee Code	: d59	Bank Account/Cheque No	: 68003263610
Designation	: Sevak	PF Account No.	: MH-26567/G2495
Original Basic+Grade Pay : Rs. 7,872 /-		No. of Days in Month	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,572	Provident Fund	1,379
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	254
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 5,833 /-
Net Salary: Rs. 7,734 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 8	ML : 5.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Mahendra Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d60				Bank Account/Cheque No : 68003263520			
Designation : Sevak				PF Account No. : MH-26567/G2470			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 6,188 /-	
Net Salary: Rs. 7,856 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 10	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Mahendra Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d60				Bank Account/Cheque No : 68003263520			
Designation : Sevak				PF Account No. : MH-26567/G2470			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		1,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 6,188 /-	
Net Salary: Rs. 7,856 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4.5	FL : 0	EL : 10	ML : 32	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Subhash Dattatray Jadhav				P.F. Universal Account No :			
Employee Code : d61				Bank Account/Cheque No : 68003263609			
Designation : Sevak				PF Account No. : MH-26567/G2471			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		700	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 2,329 /-	
Net Salary: Rs. 11,715 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 158.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Subhash Dattatray Jadhav				P.F. Universal Account No :			
Employee Code : d61				Bank Account/Cheque No : 68003263609			
Designation : Sevak				PF Account No. : MH-26567/G2471			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		700	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 2,329 /-	
Net Salary: Rs. 11,715 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7	FL : 0	EL : 15	ML : 158.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d62				Bank Account/Cheque No : 68003263428			
Designation : Sevak				PF Account No. : MH-26567/G2474			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 4,879 /-	
Net Salary: Rs. 9,265 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 97	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d62				Bank Account/Cheque No : 68003263428			
Designation : Sevak				PF Account No. : MH-26567/G2474			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 4,879 /-	
Net Salary: Rs. 9,265 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Sixty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 0	EL : 15	ML : 97	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Mukesh Dilip Jadhav				P.F. Universal Account No :			
Employee Code : d63				Bank Account/Cheque No : 68003264319			
Designation : Sevak				PF Account No. : MH-14718/G1344			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,554 /-	
Net Salary: Rs. 11,776 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Mukesh Dilip Jadhav				P.F. Universal Account No :			
Employee Code : d63				Bank Account/Cheque No : 68003264319			
Designation : Sevak				PF Account No. : MH-14718/G1344			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,554 /-	
Net Salary: Rs. 11,776 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 15	ML : 51.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rohini Santosh Dhavale		P.F. Universal Account No :	
Employee Code	: d64	Bank Account/Cheque No	: 68004523158
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432
Original Basic+Grade Pay : Rs. 9,654 /-		No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,754	Provident Fund	1,691
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,441	IT	0
H.R.A.	1,931	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	178
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 2,069 /-
Net Salary: Rs. 14,397 /-			
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 11.5	ML : 76
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Rohini Santosh Dhavale		P.F. Universal Account No :	
Employee Code	: d64	Bank Account/Cheque No	: 68004523158
Designation	: Junior Clerk	PF Account No.	: MH-26567/G2432
Original Basic+Grade Pay : Rs. 9,654 /-		No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,754	Provident Fund	1,691
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,441	IT	0
H.R.A.	1,931	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	178
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,466 /-	Total Deductions	Rs. 2,069 /-
Net Salary: Rs. 14,397 /-			
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 11.5	ML : 76
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Dongarsing Bharatshing Girase				P.F. Universal Account No :			
Employee Code : d67				Bank Account/Cheque No : 0259101031294			
Designation : Labour				PF Account No. : MH-26567/G2561			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		865	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 3,632 /-	
Net Salary: Rs. 7,076 /-							
Received Rs. (In Words) Seven Thousand Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15.5	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Dongarsing Bharatshing Girase				P.F. Universal Account No :			
Employee Code : d67				Bank Account/Cheque No : 0259101031294			
Designation : Labour				PF Account No. : MH-26567/G2561			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		865	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,708 /-		Total Deductions		Rs. 3,632 /-	
Net Salary: Rs. 7,076 /-							
Received Rs. (In Words) Seven Thousand Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 15.5	ML : 17.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No :			
Employee Code : e05				Bank Account/Cheque No : 31254			
Designation : Sweeper				PF Account No. : MH-14718/G1328			
Original Basic+Grade Pay : Rs. 7,872 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 4,579 /-	
Net Salary: Rs. 8,988 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 3.5	FL : 0	EL : 7	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No :			
Employee Code : e05				Bank Account/Cheque No : 31254			
Designation : Sweeper				PF Account No. : MH-14718/G1328			
Original Basic+Grade Pay : Rs. 7,872 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 4,579 /-	
Net Salary: Rs. 8,988 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 7	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manibai Natha Makwana				P.F. Universal Account No :			
Employee Code : e07				Bank Account/Cheque No : 68003258769			
Designation : Sweeper				PF Account No. :			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,200 /-	
Net Salary: Rs. 10,723 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manibai Natha Makwana				P.F. Universal Account No :			
Employee Code : e07				Bank Account/Cheque No : 68003258769			
Designation : Sweeper				PF Account No. :			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,200 /-	
Net Salary: Rs. 10,723 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meera Satish Paul				P.F. Universal Account No :			
Employee Code : e08				Bank Account/Cheque No : 68003265368			
Designation : Sweeper				PF Account No. : MH-14718/G1149			
Original Basic+Grade Pay : Rs. 9,564 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,526		Provident Fund		1,564	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,106		IT		0	
H.R.A.		1,785		Electricity and Water		0	
CLA		224		Loan Installment		2,600	
TA		187		LIC		0	
Washing Allowance		56		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,284 /-		Total Deductions		Rs. 4,364 /-	
Net Salary: Rs. 10,920 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meera Satish Paul				P.F. Universal Account No :			
Employee Code : e08				Bank Account/Cheque No : 68003265368			
Designation : Sweeper				PF Account No. : MH-14718/G1149			
Original Basic+Grade Pay : Rs. 9,564 -/-				No. of Days in Month : 30			
Working Days: 22		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,526		Provident Fund		1,564	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,106		IT		0	
H.R.A.		1,785		Electricity and Water		0	
CLA		224		Loan Installment		2,600	
TA		187		LIC		0	
Washing Allowance		56		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,284 -/-		Total Deductions		Rs. 4,364 -/-	
Net Salary: Rs. 10,920 -/-							
Received Rs. (In Words) Ten Thousand Nine Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Kanta Raghuveere Chavan				P.F. Universal Account No :			
Employee Code : e09				Bank Account/Cheque No : 68003263177			
Designation : Sweeper				PF Account No. : MH-14718/G1173			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 2,587 /-	
Net Salary: Rs. 13,059 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 9	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Kanta Raghuveere Chavan				P.F. Universal Account No :			
Employee Code : e09				Bank Account/Cheque No : 68003263177			
Designation : Sweeper				PF Account No. : MH-14718/G1173			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		788	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 2,587 /-	
Net Salary: Rs. 13,059 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 9	ML : 45.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nirmala Babasheb Pardeshi				P.F. Universal Account No :			
Employee Code : e11				Bank Account/Cheque No : 68003265039			
Designation : Sweeper				PF Account No. : MH-14718/G1198			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		969	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,768 /-	
Net Salary: Rs. 6,878 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nirmala Babasheb Pardeshi				P.F. Universal Account No :			
Employee Code : e11				Bank Account/Cheque No : 68003265039			
Designation : Sweeper				PF Account No. : MH-14718/G1198			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		969	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 8,768 /-	
Net Salary: Rs. 6,878 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 8	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Raginee Jagadish Sarvan		P.F. Universal Account No :	
Employee Code : e13		Bank Account/Cheque No : 68003263199	
Designation : Sweeper		PF Account No. : MH-14718/G1209	
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,328	Provident Fund	1,521
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	3,993	IT	0
H.R.A.	1,736	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	LIC	215
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,893 /-	Total Deductions	Rs. 1,936 /-
Net Salary: Rs. 12,957 /-			
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Raginee Jagadish Sarvan		P.F. Universal Account No :	
Employee Code : e13		Bank Account/Cheque No : 68003263199	
Designation : Sweeper		PF Account No. : MH-14718/G1209	
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,328	Provident Fund	1,521
Grade Pay	1,353	Profession Tax	200
Dearness Allowance	3,993	IT	0
H.R.A.	1,736	Electricity and Water	0
CLA	232	Loan Installment	0
TA	193	LIC	215
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,893 /-	Total Deductions	Rs. 1,936 /-
Net Salary: Rs. 12,957 /-			
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 2
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No :			
Employee Code : e14				Bank Account/Cheque No : 68003266984			
Designation : Sweeper				PF Account No. : MH-14718/G1210			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 30		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,773 /-	
Net Salary: Rs. 13,635 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No :			
Employee Code : e14				Bank Account/Cheque No : 68003266984			
Designation : Sweeper				PF Account No. : MH-14718/G1210			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 30			
Working Days: 0		Holidays: 0		Paid Leaves: 30		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,773 /-	
Net Salary: Rs. 13,635 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sarala Lakhmichand Kandare				P.F. Universal Account No :			
Employee Code : e15				Bank Account/Cheque No : 68003266021			
Designation : Sweeper				PF Account No. : MH-14718/G1217			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 30			
Working Days: 22.5		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,065		Provident Fund		1,471	
Grade Pay		1,330		Profession Tax		200	
Dearness Allowance		3,862		IT		0	
H.R.A.		1,679		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		510	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,411 /-		Total Deductions		Rs. 2,181 /-	
Net Salary: Rs. 12,230 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sarala Lakhmichand Kandare				P.F. Universal Account No :			
Employee Code : e15				Bank Account/Cheque No : 68003266021			
Designation : Sweeper				PF Account No. : MH-14718/G1217			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 30			
Working Days: 22.5		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,065		Provident Fund		1,471	
Grade Pay		1,330		Profession Tax		200	
Dearness Allowance		3,862		IT		0	
H.R.A.		1,679		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		510	
Washing Allowance		57		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,411 /-		Total Deductions		Rs. 2,181 /-	
Net Salary: Rs. 12,230 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manju Rajendra Chaware				P.F. Universal Account No :			
Employee Code : e21				Bank Account/Cheque No : 68003264320			
Designation : Sweeper				PF Account No. : MH-14718/G1228			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		149	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,922 /-	
Net Salary: Rs. 13,486 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manju Rajendra Chaware				P.F. Universal Account No :			
Employee Code : e21				Bank Account/Cheque No : 68003264320			
Designation : Sweeper				PF Account No. : MH-14718/G1228			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		149	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 1,922 /-	
Net Salary: Rs. 13,486 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 3.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Ranjana Kailas Kade				P.F. Universal Account No :			
Employee Code : e22				Bank Account/Cheque No : 68003264193			
Designation : Sweeper				PF Account No. : MH-14718/G1222			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 2,085 /-	
Net Salary: Rs. 13,323 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 103	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Ranjana Kailas Kade				P.F. Universal Account No :			
Employee Code : e22				Bank Account/Cheque No : 68003264193			
Designation : Sweeper				PF Account No. : MH-14718/G1222			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		312	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 2,085 /-	
Net Salary: Rs. 13,323 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 103	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Pramila Narayan Kagada				P.F. Universal Account No :			
Employee Code : e24				Bank Account/Cheque No : 68003265969			
Designation : Sweeper				PF Account No. : MH-14718/G1273			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 4,934 /-	
Net Salary: Rs. 9,998 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Pramila Narayan Kagada				P.F. Universal Account No :			
Employee Code : e24				Bank Account/Cheque No : 68003265969			
Designation : Sweeper				PF Account No. : MH-14718/G1273			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		211	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 4,934 /-	
Net Salary: Rs. 9,998 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Khandu Kisan Kamble				P.F. Universal Account No :			
Employee Code : e25				Bank Account/Cheque No : 68003265936			
Designation : Sweeper				PF Account No. : MH-14718/G1213			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		129	
Washing Allowance		60		Union Fee		0	
other allowance		200		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,132 /-		Total Deductions		Rs. 4,352 /-	
Net Salary: Rs. 10,780 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Khandu Kisan Kamble				P.F. Universal Account No :			
Employee Code : e25				Bank Account/Cheque No : 68003265936			
Designation : Sweeper				PF Account No. : MH-14718/G1213			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		129	
Washing Allowance		60		Union Fee		0	
other allowance		200		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,132 /-		Total Deductions		Rs. 4,352 /-	
Net Salary: Rs. 10,780 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 7.5	ML : 23.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meena Suresh Lot			P.F. Universal Account No :				
Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation : Sweeper			PF Account No. : MH-14718/G1274				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 30				
Working Days: 24.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,172		Provident Fund		1,498	
Grade Pay		1,377		Profession Tax		200	
Dearness Allowance		3,932		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		209	
Washing Allowance		59		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		498	
				Other Deduction		0	
Total Earnings		Rs. 14,683 /-		Total Deductions		Rs. 2,405 /-	
Net Salary: Rs. 12,278 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meena Suresh Lot				P.F. Universal Account No :			
Employee Code : e26				Bank Account/Cheque No : 68003266032			
Designation : Sweeper				PF Account No. : MH-14718/G1274			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 30			
Working Days: 24.5		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,172		Provident Fund		1,498	
Grade Pay		1,377		Profession Tax		200	
Dearness Allowance		3,932		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		197		LIC		209	
Washing Allowance		59		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		498	
				Other Deduction		0	
Total Earnings		Rs. 14,683 /-		Total Deductions		Rs. 2,405 /-	
Net Salary: Rs. 12,278 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Seema Anil Chatole		P.F. Universal Account No :	
Employee Code : e28		Bank Account/Cheque No : 68003258770	
Designation : Sweeper		PF Account No. : MH-14718/G1304	
Original Basic+Grade Pay : Rs. 8,159 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,287	Provident Fund	1,310
Grade Pay	1,192	Profession Tax	200
Dearness Allowance	3,440	IT	0
H.R.A.	1,496	Electricity and Water	0
CLA	220	Loan Installment	4,000
TA	183	LIC	302
Washing Allowance	55	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,873 /-	Total Deductions	Rs. 5,812 /-
Net Salary: Rs. 7,061 /-			
Received Rs. (In Words) Seven Thousand Sixty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 2
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Seema Anil Chatole		P.F. Universal Account No :	
Employee Code : e28		Bank Account/Cheque No : 68003258770	
Designation : Sweeper		PF Account No. : MH-14718/G1304	
Original Basic+Grade Pay : Rs. 8,159 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,287	Provident Fund	1,310
Grade Pay	1,192	Profession Tax	200
Dearness Allowance	3,440	IT	0
H.R.A.	1,496	Electricity and Water	0
CLA	220	Loan Installment	4,000
TA	183	LIC	302
Washing Allowance	55	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,873 /-	Total Deductions	Rs. 5,812 /-
Net Salary: Rs. 7,061 /-			
Received Rs. (In Words) Seven Thousand Sixty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 2
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Arati Virsing Bagadi				P.F. Universal Account No :			
Employee Code : e29				Bank Account/Cheque No : 68003263224			
Designation : Sweeper				PF Account No. : MH-14718/G1305			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,173		Provident Fund		1,287	
Grade Pay		1,170		Profession Tax		200	
Dearness Allowance		3,378		IT		0	
H.R.A.		1,469		Electricity and Water		0	
CLA		216		Loan Installment		1,500	
TA		180		LIC		298	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,640 /-		Total Deductions		Rs. 3,285 /-	
Net Salary: Rs. 9,355 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 38	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Smt. Arati Virsing Bagadi				P.F. Universal Account No :			
Employee Code : e29				Bank Account/Cheque No : 68003263224			
Designation : Sweeper				PF Account No. : MH-14718/G1305			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,173		Provident Fund		1,287	
Grade Pay		1,170		Profession Tax		200	
Dearness Allowance		3,378		IT		0	
H.R.A.		1,469		Electricity and Water		0	
CLA		216		Loan Installment		1,500	
TA		180		LIC		298	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,640 /-		Total Deductions		Rs. 3,285 /-	
Net Salary: Rs. 9,355 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 38	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :			
Employee Code : e30				Bank Account/Cheque No : 68003266826			
Designation : Sweeper				PF Account No. : MH-14718/G1340			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 7,779 /-	
Net Salary: Rs. 5,551 /-							
Received Rs. (In Words) Five Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 59.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Meenakshi Salavraj Farnandis				P.F. Universal Account No :			
Employee Code : e30				Bank Account/Cheque No : 68003266826			
Designation : Sweeper				PF Account No. : MH-14718/G1340			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		1,225	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 7,779 /-	
Net Salary: Rs. 5,551 /-							
Received Rs. (In Words) Five Thousand Five Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 15	ML : 59.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nisha Sanjay Khatri				P.F. Universal Account No :			
Employee Code : e31				Bank Account/Cheque No : 68003263473			
Designation : Sweeper				PF Account No. : MH-14718/G1341			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 4,554 /-	
Net Salary: Rs. 8,776 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Nisha Sanjay Khatri				P.F. Universal Account No :			
Employee Code : e31				Bank Account/Cheque No : 68003263473			
Designation : Sweeper				PF Account No. : MH-14718/G1341			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 4,554 /-	
Net Salary: Rs. 8,776 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Monika Antoni Jumman				P.F. Universal Account No :			
Employee Code : e32				Bank Account/Cheque No : 68003266893			
Designation : Sweeper				PF Account No. : MH-26567/G2433			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 4,903 /-	
Net Salary: Rs. 10,129 /-							
Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Monika Antoni Jumman				P.F. Universal Account No :			
Employee Code : e32				Bank Account/Cheque No : 68003266893			
Designation : Sweeper				PF Account No. : MH-26567/G2433			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		180	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,032 /-		Total Deductions		Rs. 4,903 /-	
Net Salary: Rs. 10,129 /-							
Received Rs. (In Words) Ten Thousand One Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Suvarna Suraj Salunkhe				P.F. Universal Account No :			
Employee Code : e33				Bank Account/Cheque No : 68003266236			
Designation : Sweeper				PF Account No. : MH-14718/G1370			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,472 /-		Total Deductions		Rs. 4,342 /-	
Net Salary: Rs. 7,130 /-							
Received Rs. (In Words) Seven Thousand One Hundred Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Suvarna Suraj Salunkhe				P.F. Universal Account No :			
Employee Code : e33				Bank Account/Cheque No : 68003266236			
Designation : Sweeper				PF Account No. : MH-14718/G1370			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,472 /-		Total Deductions		Rs. 4,342 /-	
Net Salary: Rs. 7,130 /-							
Received Rs. (In Words) Seven Thousand One Hundred Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 13	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No :			
Employee Code : e34				Bank Account/Cheque No : 20029933402			
Designation : Sweeper				PF Account No. : MH-14718/G1371			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,852 /-	
Net Salary: Rs. 6,470 /-							
Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No :			
Employee Code : e34				Bank Account/Cheque No : 20029933402			
Designation : Sweeper				PF Account No. : MH-14718/G1371			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,999		IT		0	
H.R.A.		1,304		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 4,852 /-	
Net Salary: Rs. 6,470 /-							
Received Rs. (In Words) Six Thousand Four Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Yamuna Nitin Kambale		P.F. Universal Account No :	
Employee Code : e35		Bank Account/Cheque No : 68003264228	
Designation : Sweeper		PF Account No. : MH-14718/G1372	
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-
Net Salary: Rs. 9,980 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 7.5	ML : 51.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Yamuna Nitin Kambale		P.F. Universal Account No :	
Employee Code : e35		Bank Account/Cheque No : 68003264228	
Designation : Sweeper		PF Account No. : MH-14718/G1372	
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,219	Provident Fund	1,142
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,999	IT	0
H.R.A.	1,304	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,322 /-	Total Deductions	Rs. 1,342 /-
Net Salary: Rs. 9,980 /-			
Received Rs. (In Words) Nine Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 7.5	ML : 51.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mery Shamuvel Bhandarkar		P.F. Universal Account No :	
Employee Code	: e36	Bank Account/Cheque No	: 68003258714
Designation	: Sweeper	PF Account No.	: MH-14718/G1373
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,436	Provident Fund	971
Grade Pay	1,105	Profession Tax	175
Dearness Allowance	2,549	IT	0
H.R.A.	1,108	Electricity and Water	0
CLA	204	Loan Installment	0
TA	170	LIC	0
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	377
		Other Deduction	0
Total Earnings	Rs. 9,623 /-	Total Deductions	Rs. 1,523 /-
Net Salary: Rs. 8,100 /-			
Received Rs. (In Words) Eight Thousand One Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 8.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Mery Shamuvel Bhandarkar		P.F. Universal Account No :	
Employee Code	: e36	Bank Account/Cheque No	: 68003258714
Designation	: Sweeper	PF Account No.	: MH-14718/G1373
Original Basic+Grade Pay : Rs. 6,519 /-		No. of Days in Month	: 30
Working Days: 20	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,436	Provident Fund	971
Grade Pay	1,105	Profession Tax	175
Dearness Allowance	2,549	IT	0
H.R.A.	1,108	Electricity and Water	0
CLA	204	Loan Installment	0
TA	170	LIC	0
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	377
		Other Deduction	0
Total Earnings	Rs. 9,623 /-	Total Deductions	Rs. 1,523 /-
Net Salary: Rs. 8,100 /-			
Received Rs. (In Words) Eight Thousand One Hundred Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 8.5	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sangita Prakash Pawar				P.F. Universal Account No :			
Employee Code : e37				Bank Account/Cheque No : 60079171354			
Designation : Sweeper				PF Account No. : MH-14718/G1386			
Original Basic+Grade Pay : Rs. 5,300 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,400		Provident Fund		789	
Grade Pay		1,105		Profession Tax		175	
Dearness Allowance		2,072		IT		0	
H.R.A.		901		Electricity and Water		0	
CLA		204		Loan Installment		0	
TA		170		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,903 /-		Total Deductions		Rs. 964 /-	
Net Salary: Rs. 6,939 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sangita Prakash Pawar				P.F. Universal Account No :			
Employee Code : e37				Bank Account/Cheque No : 60079171354			
Designation : Sweeper				PF Account No. : MH-14718/G1386			
Original Basic+Grade Pay : Rs. 5,300 /-				No. of Days in Month : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 4.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,400		Provident Fund		789	
Grade Pay		1,105		Profession Tax		175	
Dearness Allowance		2,072		IT		0	
H.R.A.		901		Electricity and Water		0	
CLA		204		Loan Installment		0	
TA		170		LIC		0	
Washing Allowance		51		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 7,903 /-		Total Deductions		Rs. 964 /-	
Net Salary: Rs. 6,939 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Thirty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sharada Ashok More		P.F. Universal Account No :	
Employee Code	: v07	Bank Account/Cheque No	: 68003266939
Designation	: Metron	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	26,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 25,800 -/-			
Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 15.5
			ML : 173
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sharada Ashok More		P.F. Universal Account No :	
Employee Code	: v07	Bank Account/Cheque No	: 68003266939
Designation	: Metron	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	26,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 25,800 -/-			
Received Rs. (In Words) Twenty-Five Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 15.5
			ML : 173
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :	
Employee Code	: v443	Bank Account/Cheque No	: 68003265925
Designation	: Physiotherapist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,825 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 15
			ML : 125
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :	
Employee Code	: v443	Bank Account/Cheque No	: 68003265925
Designation	: Physiotherapist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,825 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 15
			ML : 125
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Deepak -- Laddha		P.F. Universal Account No :	
Employee Code : v513		Bank Account/Cheque No :	
Designation : -		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 30	
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	15,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 14,800 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Deepak -- Laddha		P.F. Universal Account No :	
Employee Code : v513		Bank Account/Cheque No :	
Designation : -		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 30	
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	15,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 14,800 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar)		P.F. Universal Account No :	
Employee Code	: v589	Bank Account/Cheque No	: 60023716293
Designation	: Clerk Cum Cashier	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 3	Paid Leaves: 2.5	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	8,075	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,075 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,900 /-			
Received Rs. (In Words) Seven Thousand Nine Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Pranjali Nilesh Zagade (Lonkar)		P.F. Universal Account No :	
Employee Code	: v589	Bank Account/Cheque No	: 60023716293
Designation	: Clerk Cum Cashier	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 3	Paid Leaves: 2.5	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	8,075	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,075 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,900 /-			
Received Rs. (In Words) Seven Thousand Nine Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shilpa Santosh Hagwane		P.F. Universal Account No :	
Employee Code	: v592	Bank Account/Cheque No	: 60139215854
Designation	: Clerk Cum Cashier	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	8,867	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,867 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,692 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Shilpa Santosh Hagwane		P.F. Universal Account No :	
Employee Code	: v592	Bank Account/Cheque No	: 60139215854
Designation	: Clerk Cum Cashier	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	8,867	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,867 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,692 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :			
Employee Code : v593				Bank Account/Cheque No : 60112679736			
Designation : Nurse				PF Account No. : MH-14718/G1394			
Original Basic+Grade Pay : Rs. 5,740 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,006	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,640		IT		0	
H.R.A.		1,148		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,028 /-		Total Deductions		Rs. 1,206 /-	
Net Salary: Rs. 8,822 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 11	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Urmila Dattatraya Vikhar				P.F. Universal Account No :			
Employee Code : v593				Bank Account/Cheque No : 60112679736			
Designation : Nurse				PF Account No. : MH-14718/G1394			
Original Basic+Grade Pay : Rs. 5,740 /-				No. of Days in Month : 30			
Working Days: 24		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,006	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,640		IT		0	
H.R.A.		1,148		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,028 /-		Total Deductions		Rs. 1,206 /-	
Net Salary: Rs. 8,822 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 11	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vrushali Dattatraya Rasal				P.F. Universal Account No :			
Employee Code : v595				Bank Account/Cheque No : 60005766926			
Designation : Nurse				PF Account No. : MH-14718/G1395			
Original Basic+Grade Pay : Rs. 7,848 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,848		Provident Fund		1,375	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,610		IT		0	
H.R.A.		1,570		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,778 /-		Total Deductions		Rs. 1,575 /-	
Net Salary: Rs. 12,203 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vrushali Dattatraya Rasal				P.F. Universal Account No :			
Employee Code : v595				Bank Account/Cheque No : 60005766926			
Designation : Nurse				PF Account No. : MH-14718/G1395			
Original Basic+Grade Pay : Rs. 7,848 /-				No. of Days in Month : 30			
Working Days: 22		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,848		Provident Fund		1,375	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,610		IT		0	
H.R.A.		1,570		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		250		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,778 /-		Total Deductions		Rs. 1,575 /-	
Net Salary: Rs. 12,203 /-							
Received Rs. (In Words) Twelve Thousand Two Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Rahul Dnyaneshwar Sasane				P.F. Universal Account No :			
Employee Code : v596				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		11,300		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,300 -/		Total Deductions		Rs. 200 -/	
Net Salary: Rs. 11,100 -/							
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Rahul Dnyaneshwar Sasane				P.F. Universal Account No :			
Employee Code : v596				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		11,300		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,300 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 11,100 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 14	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Sonam Ramesh Wakchoure				P.F. Universal Account No :			
Employee Code : v599				Bank Account/Cheque No : 68017483507			
Designation : Houseman				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		12,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 11,800 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Sonam Ramesh Wakchoure				P.F. Universal Account No :			
Employee Code : v599				Bank Account/Cheque No : 68017483507			
Designation : Houseman				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 9		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		12,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 11,800 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manisha Prakash Memane				P.F. Universal Account No :			
Employee Code : v601				Bank Account/Cheque No : 68009654052			
Designation : Computer Operator				PF Account No. : MH-14718/G1396			
Original Basic+Grade Pay : Rs. 5,940 /-				No. of Days in Month : 30			
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,241 /-	
Net Salary: Rs. 9,059 /-							
Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Manisha Prakash Memane				P.F. Universal Account No :			
Employee Code : v601				Bank Account/Cheque No : 68009654052			
Designation : Computer Operator				PF Account No. : MH-14718/G1396			
Original Basic+Grade Pay : Rs. 5,940 /-				No. of Days in Month : 30			
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 1,241 /-	
Net Salary: Rs. 9,059 /-							
Received Rs. (In Words) Nine Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sarika Nandkumar Shinde				P.F. Universal Account No :			
Employee Code : v602				Bank Account/Cheque No : 68011477533			
Designation : Clerk				PF Account No. : MH-14718/G1397			
Original Basic+Grade Pay : Rs. 5,940 /-				No. of Days in Month : 30			
Working Days: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,218		Provident Fund		989	
Grade Pay		1,425		Profession Tax		175	
Dearness Allowance		2,595		IT		0	
H.R.A.		1,129		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,785 /-		Total Deductions		Rs. 1,164 /-	
Net Salary: Rs. 8,621 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sarika Nandkumar Shinde				P.F. Universal Account No :			
Employee Code : v602				Bank Account/Cheque No : 68011477533			
Designation : Clerk				PF Account No. : MH-14718/G1397			
Original Basic+Grade Pay : Rs. 5,940 /-				No. of Days in Month : 30			
Working Days: 24.5		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 1.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,218		Provident Fund		989	
Grade Pay		1,425		Profession Tax		175	
Dearness Allowance		2,595		IT		0	
H.R.A.		1,129		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,785 /-		Total Deductions		Rs. 1,164 /-	
Net Salary: Rs. 8,621 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Ms. Shaila Vasant Dalvi			P.F. Universal Account No :				
Employee Code : v603			Bank Account/Cheque No : 68014017617				
Designation : Nurse			PF Account No. : MH-14718/G1398				
Original Basic+Grade Pay : Rs. 7,848 /-			No. of Days in Month : 30				
Working Days: 20.5		Holidays: 7		Paid Leaves: 1.5		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,653		Provident Fund		1,329	
Grade Pay		1,933		Profession Tax		200	
Dearness Allowance		3,490		IT		0	
H.R.A.		1,518		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		193		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,077 /-		Total Deductions		Rs. 1,529 /-	
Net Salary: Rs. 11,548 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Eight Only, by Bank of Maharashtra, Br. Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Ms. Shaila Vasant Dalvi				P.F. Universal Account No :			
Employee Code : v603				Bank Account/Cheque No : 68014017617			
Designation : Nurse				PF Account No. : MH-14718/G1398			
Original Basic+Grade Pay : Rs. 7,848 /-				No. of Days in Month : 30			
Working Days: 20.5		Holidays: 7		Paid Leaves: 1.5		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,653		Provident Fund		1,329	
Grade Pay		1,933		Profession Tax		200	
Dearness Allowance		3,490		IT		0	
H.R.A.		1,518		Electricity and Water		0	
CLA		232		Loan Installment		0	
TA		193		LIC		0	
Washing Allowance		58		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,077 /-		Total Deductions		Rs. 1,529 /-	
Net Salary: Rs. 11,548 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Eight Only, by Bank of Maharashtra, Br. Hadapsar .							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sunita Rajendra Talekar			P.F. Universal Account No :				
Employee Code : v606			Bank Account/Cheque No : 60148858497				
Designation : Nurse			PF Account No.		: MH-14718/G1399		
Original Basic+Grade Pay : Rs. 8,600 /-			No. of Days in Month		: 30		
Working Days: 22		Holidays: 7		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,600		Provident Fund		1,507	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,956		IT		0	
H.R.A.		1,720		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,776 /-		Total Deductions		Rs. 1,707 /-	
Net Salary: Rs. 13,069 /-							
Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Sunita Rajendra Talekar			P.F. Universal Account No :				
Employee Code : v606			Bank Account/Cheque No : 60148858497				
Designation : Nurse			PF Account No.		: MH-14718/G1399		
Original Basic+Grade Pay : Rs. 8,600 /-			No. of Days in Month		: 30		
Working Days: 22		Holidays: 7		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,600		Provident Fund		1,507	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		3,956		IT		0	
H.R.A.		1,720		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,776 /-		Total Deductions		Rs. 1,707 /-	
Net Salary: Rs. 13,069 /-							
Received Rs. (In Words) Thirteen Thousand Sixty-Nine Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Amol Rajaram Zagade				P.F. Universal Account No :			
Employee Code : v607				Bank Account/Cheque No : 68015473986			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		17,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 -/		Total Deductions		Rs. 200 -/	
Net Salary: Rs. 17,300 -/							
Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Amol Rajaram Zagade				P.F. Universal Account No :			
Employee Code : v607				Bank Account/Cheque No : 68015473986			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		17,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 -/-		Total Deductions		Rs. 200 -/-	
Net Salary: Rs. 17,300 -/-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :	
Employee Code	: v608	Bank Account/Cheque No :	
Designation	: Registrar - Kaumarbritya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 16,600 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :	
Employee Code	: v608	Bank Account/Cheque No :	
Designation	: Registrar - Kaumarbritya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 16,600 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code : v610		Bank Account/Cheque No : 60069802930	
Designation : Clerk Cum Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,283	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,283 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,283 /-			
Received Rs. (In Words) Six Thousand Two Hundred Eighty-Three Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Ms. Rachana Ramdas Supekar		P.F. Universal Account No :	
Employee Code : v610		Bank Account/Cheque No : 60069802930	
Designation : Clerk Cum Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,283	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,283 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,283 /-			
Received Rs. (In Words) Six Thousand Two Hundred Eighty-Three Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Govind Dattaram Zemane		P.F. Universal Account No :	
Employee Code	: v611	Bank Account/Cheque No	: 60167049915
Designation	: Electrician	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	7,917	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,917 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,742 -/-			
Received Rs. (In Words) Seven Thousand Seven Hundred Fourty-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Govind Dattaram Zemane		P.F. Universal Account No :	
Employee Code	: v611	Bank Account/Cheque No	: 60167049915
Designation	: Electrician	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	7,917	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,917 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,742 -/-			
Received Rs. (In Words) Seven Thousand Seven Hundred Fourty-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Santosh Bhanudas Gaikwad		P.F. Universal Account No :	
Employee Code	: v612	Bank Account/Cheque No	: 60001607755
Designation	: X-Ray Assistant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	11,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,200 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,000 /-			
Received Rs. (In Words) Eleven Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Santosh Bhanudas Gaikwad		P.F. Universal Account No :	
Employee Code	: v612	Bank Account/Cheque No	: 60001607755
Designation	: X-Ray Assistant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	11,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,200 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,000 /-			
Received Rs. (In Words) Eleven Thousand Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code : v613		Bank Account/Cheque No : 60003827984	
Designation : Clerk Cum Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	8,867	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,867 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,692 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code : v613		Bank Account/Cheque No : 60003827984	
Designation : Clerk Cum Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	8,867	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,867 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 8,692 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Ninety-Two Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Ketan Kundalik Mhaske		P.F. Universal Account No :	
Employee Code	: v614	Bank Account/Cheque No :	
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,600 -/-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Ketan Kundalik Mhaske		P.F. Universal Account No :	
Employee Code	: v614	Bank Account/Cheque No :	
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	16,800	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,800 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,600 -/-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kanchan Raj Jadhav		P.F. Universal Account No :	
Employee Code	: v615	Bank Account/Cheque No	: 60165925851
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,325 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Mrs. Kanchan Raj Jadhav		P.F. Universal Account No :	
Employee Code	: v615	Bank Account/Cheque No	: 60165925851
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 21.5	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,325 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Pawan Ramdas Gulhane		P.F. Universal Account No :	
Employee Code : v623		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Other Deduction	0
TA	0		
Washing Allowance	0		
other allowance	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Pawan Ramdas Gulhane		P.F. Universal Account No :	
Employee Code : v623		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 27	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Other Deduction	0
TA	0		
Washing Allowance	0		
other allowance	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Omprakash Prabhakar Tikhe		P.F. Universal Account No :	
Employee Code : v624		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Omprakash Prabhakar Tikhe		P.F. Universal Account No :	
Employee Code : v624		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Salary Deposit	0
other allowance	0	Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

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

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Shubhangi Pradeep Dhasade				P.F. Universal Account No :			
Employee Code : v626				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 14,000 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		200	
H.R.A.		0		IT		0	
other allowance		0		Other Deduction		0	
Total Earnings		Rs. 14,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 13,800 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Shubhangi Pradeep Dhasade				P.F. Universal Account No :			
Employee Code : v626				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 14,000 /-				No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		200	
H.R.A.		0		IT		0	
other allowance		0		Other Deduction		0	
Total Earnings		Rs. 14,000 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 13,800 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :	
Employee Code	: v922	Bank Account/Cheque No	: 20029996065
Designation	: Gynaecologist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	12,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 156
			ML : 216.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: September 2014

Employee Name: Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :	
Employee Code	: v922	Bank Account/Cheque No	: 20029996065
Designation	: Gynaecologist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	12,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 9	FL : 0	EL : 156
			ML : 216.5
			SP : 0
			PL : 0

