

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Savita Kaluram Agwane		P.F. Universal Account No : 100236182713	
Employee Code	: A02	Bank Account/Cheque No	: 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	300
Dearness Allowance	9,239	IT	1,500
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 Eighty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 3	ML : 11
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Savita Kaluram Agwane		P.F. Universal Account No : 100236182713	
Employee Code	: A02	Bank Account/Cheque No	: 68003265743
Designation	: RMO- Streerog & P. Tantra	PF Account No.	: MH-14718/G1113
Original Basic+Grade Pay	: Rs. 20,085 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,785	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	300
Dearness Allowance	9,239	IT	1,500
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 Eighty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 3	ML : 11
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Pradnya Pradip Sambhus			P.F. Universal Account No : 100141362389				
Employee Code : A08			Bank Account/Cheque No : 68003264273				
Designation : RMO- Streerog & P. Tantra			PF Account No.		: MH-14718/G1206		
Original Basic+Grade Pay : Rs. 22,120 /-			No. of Days in Month		: 28		
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,520		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		300	
Dearness Allowance		10,175		IT		0	
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. 5,100 /-	
Net Salary: Rs. 32,059 /-							
Received Rs. (In Words) Thirty-Two Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 24	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Pradnya Pradip Sambhus				P.F. Universal Account No : 100141362389			
Employee Code : A08				Bank Account/Cheque No : 68003264273			
Designation : RMO- Streerog & P. Tantra				PF Account No. : MH-14718/G1206			
Original Basic+Grade Pay : Rs. 22,120 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,520		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		300	
Dearness Allowance		10,175		IT		0	
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. 5,100 /-	
Net Salary: Rs. 32,059 /-							
Received Rs. (In Words) Thirty-Two Thousand Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 24	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar)				P.F. Universal Account No : 100141159713			
Employee Code : A13				Bank Account/Cheque No : 68003265391			
Designation : RMO - Kaumarbritya				PF Account No. : MH-14718/G1326			
Original Basic+Grade Pay : Rs. 15,171 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,371		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		300	
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. 2,100 /-	
Net Salary: Rs. 23,524 /-							
Received Rs. (In Words) Twenty-Three Thousand Five Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 0	EL : 9	ML : 53	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Ashwini Dnyaneshwar Darekar (Biradar)				P.F. Universal Account No : 100141159713			
Employee Code : A13				Bank Account/Cheque No : 68003265391			
Designation : RMO - Kaumarbritya				PF Account No. : MH-14718/G1326			
Original Basic+Grade Pay : Rs. 15,171 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,371		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		300	
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. 2,100 /-	
Net Salary: Rs. 23,524 /-							
Received Rs. (In Words) Twenty-Three Thousand Five Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 0	EL : 9	ML : 53	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Arun Raghunath Pandav				P.F. Universal Account No : 100141158406			
Employee Code : A14				Bank Account/Cheque No : 68003263564			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1331			
Original Basic+Grade Pay : Rs. 16,696 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		300	
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. 6,300 /-	
Net Salary: Rs. 21,855 /-							
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 30	ML : 47	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Arun Raghunath Pandav				P.F. Universal Account No : 100141158406			
Employee Code : A14				Bank Account/Cheque No : 68003263564			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1331			
Original Basic+Grade Pay : Rs. 16,696 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,896		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		300	
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. 6,300 /-	
Net Salary: Rs. 21,855 /-							
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Fifty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 30	ML : 47	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Chandrashekhar Ulhas Mahajan			P.F. Universal Account No : 100141163904				
Employee Code : A15			Bank Account/Cheque No : 68003266509				
Designation : R.M.O.- Kayachikitsa			PF Account No.		: MH-14718/G1343		
Original Basic+Grade Pay : Rs. 25,091 /-			No. of Days in Month		: 28		
Working Days: 23.5		Holidays: 3		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		300	
Dearness Allowance		11,542		IT		1,000	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 3,100 /-	
Net Salary: Rs. 40,391 /-							
Received Rs. (In Words) Fourty Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 49	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Chandrashekhar Ulhas Mahajan			P.F. Universal Account No : 100141163904				
Employee Code : A15			Bank Account/Cheque No : 68003266509				
Designation : R.M.O.- Kayachikitsa			PF Account No.		MH-14718/G1343		
Original Basic+Grade Pay : Rs. 25,091 /-			No. of Days in Month		: 28		
Working Days: 23.5		Holidays: 3		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		19,091		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		300	
Dearness Allowance		11,542		IT		1,000	
H.R.A.		5,018		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 43,491 /-		Total Deductions		Rs. 3,100 /-	
Net Salary: Rs. 40,391 /-							
Received Rs. (In Words) Fourty Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 49	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Sachin Ramchandra Mahajan			P.F. Universal Account No : 100141374020				
Employee Code : A17			Bank Account/Cheque No : 20137293843				
Designation : Assist. Registrar			PF Account No. : MH-14718/G1377				
Original Basic+Grade Pay : Rs. 14,266 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 5		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		300	
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. 2,100 /-	
Net Salary: Rs. 22,021 /-							
Received Rs. (In Words) Twenty-Two Thousand Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 30	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Sachin Ramchandra Mahajan				P.F. Universal Account No : 100141374020			
Employee Code : A17				Bank Account/Cheque No : 20137293843			
Designation : Assist. Registrar				PF Account No. : MH-14718/G1377			
Original Basic+Grade Pay : Rs. 14,266 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		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		300	
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. 2,100 /-	
Net Salary: Rs. 22,021 /-							
Received Rs. (In Words) Twenty-Two Thousand Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 30	ML : 25	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Rahul Shantaram Khandge			P.F. Universal Account No : 100141196033				
Employee Code : A19			Bank Account/Cheque No : 68011478661				
Designation : Jr. Assistant Registrar			PF Account No. : MH-14718/G1389				
Original Basic+Grade Pay : Rs. 14,266 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		300	
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. 6,100 /-	
Net Salary: Rs. 18,021 /-							
Received Rs. (In Words) Eightteen Thousand Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 30	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Rahul Shantaram Khandge				P.F. Universal Account No : 100141196033			
Employee Code : A19				Bank Account/Cheque No : 68011478661			
Designation : Jr. Assistant Registrar				PF Account No. : MH-14718/G1389			
Original Basic+Grade Pay : Rs. 14,266 /-				No. of Days in Month : 28			
Working Days: 21.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,666		Provident Fund		1,800	
Grade Pay		2,600		Profession Tax		300	
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. 6,100 /-	
Net Salary: Rs. 18,021 /-							
Received Rs. (In Words) Eightteen Thousand Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 30	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Yogesh Sidhinath Prabhune			P.F. Universal Account No : 100141220384				
Employee Code : A21			Bank Account/Cheque No : 60012727650				
Designation : Research Associate			PF Account No. : MH-14718/G1392				
Original Basic+Grade Pay : Rs. 13,313 /-			No. of Days in Month : 28				
Working Days: 22.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,513		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		300	
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. 2,100 /-	
Net Salary: Rs. 20,440 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 36	ML : 16	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Yogesh Sidhinath Prabhune				P.F. Universal Account No : 100141220384			
Employee Code : A21				Bank Account/Cheque No : 60012727650			
Designation : Research Associate				PF Account No. : MH-14718/G1392			
Original Basic+Grade Pay : Rs. 13,313 /-				No. of Days in Month : 28			
Working Days: 22.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,513		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		300	
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. 2,100 /-	
Net Salary: Rs. 20,440 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 36	ML : 16	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Sandeep Kisan Nevase		P.F. Universal Account No : 100141203527	
Employee Code	: A22	Bank Account/Cheque No	: 68004511472
Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391
Original Basic+Grade Pay	: Rs. 9,776 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,676	Provident Fund	1,713
Grade Pay	2,100	Profession Tax	300
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. 2,013 /-
Net Salary: Rs. 14,655 /-			
Received Rs. (In Words) Fourteen Thousand Six Hundred Fifty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 25.5
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Sandeep Kisan Nevase		P.F. Universal Account No : 100141203527	
Employee Code	: A22	Bank Account/Cheque No	: 68004511472
Designation	: Hospital Admin. Officer	PF Account No.	: MH-14718/G1391
Original Basic+Grade Pay	: Rs. 9,776 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 3	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,676	Provident Fund	1,713
Grade Pay	2,100	Profession Tax	300
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. 2,013 /-
Net Salary: Rs. 14,655 /-			
Received Rs. (In Words) Fourteen Thousand Six Hundred Fifty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 25.5
			ML : 0
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Smita Sambhaji Gade			P.F. Universal Account No :				
Employee Code : A23			Bank Account/Cheque No : 68011478026				
Designation : RMO - Shalyatantra			PF Account No.		: MH-14718/G1393		
Original Basic+Grade Pay : Rs. 9,579 /-			No. of Days in Month		: 28		
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 28 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 27	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Smita Sambhaji Gade			P.F. Universal Account No :				
Employee Code : A23			Bank Account/Cheque No : 68011478026				
Designation : RMO - Shalyatantra			PF Account No.		: MH-14718/G1393		
Original Basic+Grade Pay : Rs. 9,579 /-			No. of Days in Month		: 28		
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 28 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 27	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Bhagawan Jagannath Chaudhari			P.F. Universal Account No : 100235302380				
Employee Code : AA05			Bank Account/Cheque No : 68003266780				
Designation : Senior Cashier			PF Account No. : MH-14718/G1125				
Original Basic+Grade Pay : Rs. 24,798 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 3		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,098		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		300	
Dearness Allowance		11,407		IT		0	
H.R.A.		4,960		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 3,000 /-	
Net Salary: Rs. 39,705 /-							
Received Rs. (In Words) Thirty-Nine Thousand Seven Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 14	FL : 0	EL : 96	ML : 172	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Bhagawan Jagannath Chaudhari				P.F. Universal Account No : 100235302380			
Employee Code : AA05				Bank Account/Cheque No : 68003266780			
Designation : Senior Cashier				PF Account No. : MH-14718/G1125			
Original Basic+Grade Pay : Rs. 24,798 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 3		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,098		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		300	
Dearness Allowance		11,407		IT		0	
H.R.A.		4,960		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		500		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,705 /-		Total Deductions		Rs. 3,000 /-	
Net Salary: Rs. 39,705 /-							
Received Rs. (In Words) Thirty-Nine Thousand Seven Hundred Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 14	FL : 0	EL : 96	ML : 172	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No : 100232997830				
Employee Code : AA08			Bank Account/Cheque No : 68003266258				
Designation : Senior Cashier			PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay : Rs. 12,552 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 10,581 /-	
Net Salary: Rs. 11,195 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 26	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sambhaji Ramchandra Poman			P.F. Universal Account No : 100232997830				
Employee Code : AA08			Bank Account/Cheque No : 68003266258				
Designation : Senior Cashier			PF Account No. : MH-14718/G1238				
Original Basic+Grade Pay : Rs. 12,552 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 10,581 /-	
Net Salary: Rs. 11,195 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 26	ML : 53.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998	
Employee Code	: AA13	Bank Account/Cheque No	: 68003264386
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317
Original Basic+Grade Pay : Rs. 23,367 /-		No. of Days in Month	: 28
Working Days: 6	Holidays: 1	Paid Leaves: 5	Unpaid Leaves: 16 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	1,755
Grade Pay	2,014	Profession Tax	300
Dearness Allowance	4,607	IT	0
H.R.A.	2,003	Electricity and Water	0
CLA	103	Loan Installment	0
TA	343	LIC	810
Washing Allowance	0	Union Fee	0
other allowance	343	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,413 /-	Total Deductions	Rs. 2,865 /-
Net Salary: Rs. 14,548 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 8.5	EL : 0	ML : 110
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Raghunath Babubhai Chaudhari		P.F. Universal Account No : 100232866998	
Employee Code	: AA13	Bank Account/Cheque No	: 68003264386
Designation	: Computer Programmer	PF Account No.	: MH-14718/G1317
Original Basic+Grade Pay : Rs. 23,367 /-		No. of Days in Month	: 28
Working Days: 6	Holidays: 1	Paid Leaves: 5	Unpaid Leaves: 16 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	1,755
Grade Pay	2,014	Profession Tax	300
Dearness Allowance	4,607	IT	0
H.R.A.	2,003	Electricity and Water	0
CLA	103	Loan Installment	0
TA	343	LIC	810
Washing Allowance	0	Union Fee	0
other allowance	343	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,413 /-	Total Deductions	Rs. 2,865 /-
Net Salary: Rs. 14,548 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Eight Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 8.5	EL : 0	ML : 110
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sushma Sampat Borawake		P.F. Universal Account No :	
Employee Code : AA14		Bank Account/Cheque No : 68003266101	
Designation : Jr. Cashier		PF Account No. : MH-26567/G2476	
Original Basic+Grade Pay : Rs. 11,597 /-		No. of Days in Month : 28	
Working Days: 21.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,497	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
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. 3,889 /-
Net Salary: Rs. 15,802 /-			
Received Rs. (In Words) Fifteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 14	ML : 6.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sushma Sampat Borawake		P.F. Universal Account No :	
Employee Code : AA14		Bank Account/Cheque No : 68003266101	
Designation : Jr. Cashier		PF Account No. : MH-26567/G2476	
Original Basic+Grade Pay : Rs. 11,597 /-		No. of Days in Month : 28	
Working Days: 21.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,497	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
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. 3,889 /-
Net Salary: Rs. 15,802 /-			
Received Rs. (In Words) Fifteen Thousand Eight Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 14	ML : 6.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Madhav Bhaguji Padwal			P.F. Universal Account No : 100232656505				
Employee Code : AA9			Bank Account/Cheque No : 68003266871				
Designation : Senior Clerk			PF Account No. : MH-14718/G1259				
Original Basic+Grade Pay : Rs. 20,409 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 5		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		300	
Dearness Allowance		9,388		IT		1,700	
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. 16,503 /-	
Net Salary: Rs. 18,916 /-							
Received Rs. (In Words) Eightteen Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 30	ML : 119	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Madhav Bhaguji Padwal			P.F. Universal Account No : 100232656505				
Employee Code : AA9			Bank Account/Cheque No : 68003266871				
Designation : Senior Clerk			PF Account No. : MH-14718/G1259				
Original Basic+Grade Pay : Rs. 20,409 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 5		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		300	
Dearness Allowance		9,388		IT		1,700	
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. 16,503 /-	
Net Salary: Rs. 18,916 /-							
Received Rs. (In Words) Eightteen Thousand Nine Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 30	ML : 119	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mandakini Kailas Chandgude				P.F. Universal Account No : 100235553639			
Employee Code : b05				Bank Account/Cheque No : 68003265787			
Designation : Ward Incharge				PF Account No. : MH-14718/G1116			
Original Basic+Grade Pay : Rs. 14,938 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 5,100 /-	
Net Salary: Rs. 20,447 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 19	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mandakini Kailas Chandgude				P.F. Universal Account No : 100235553639			
Employee Code : b05				Bank Account/Cheque No : 68003265787			
Designation : Ward Incharge				PF Account No. : MH-14718/G1116			
Original Basic+Grade Pay : Rs. 14,938 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 5,100 /-	
Net Salary: Rs. 20,447 /-							
Received Rs. (In Words) Twenty Thousand Four Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 19	ML : 15	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Vimal Ashok Jadhav				P.F. Universal Account No : 100236039978			
Employee Code : b06				Bank Account/Cheque No : 68003263440			
Designation : Ward Incharge				PF Account No. : MH-14718/G1119			
Original Basic+Grade Pay : Rs. 17,587 /-				No. of Days in Month : 28			
Working Days: 14		Holidays: 5		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,687		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		300	
Dearness Allowance		8,090		IT		900	
H.R.A.		3,517		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,944 /-		Total Deductions		Rs. 3,000 /-	
Net Salary: Rs. 26,944 /-							
Received Rs. (In Words) Twenty-Six Thousand Nine Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 1	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Vimal Ashok Jadhav				P.F. Universal Account No : 100236039978			
Employee Code : b06				Bank Account/Cheque No : 68003263440			
Designation : Ward Incharge				PF Account No. : MH-14718/G1119			
Original Basic+Grade Pay : Rs. 17,587 /-				No. of Days in Month : 28			
Working Days: 14		Holidays: 5		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,687		Provident Fund		1,800	
Grade Pay		2,900		Profession Tax		300	
Dearness Allowance		8,090		IT		900	
H.R.A.		3,517		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,944 /-		Total Deductions		Rs. 3,000 /-	
Net Salary: Rs. 26,944 /-							
Received Rs. (In Words) Twenty-Six Thousand Nine Hundred Fourty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 1	ML : 22	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shobha Kishor Pachpande		P.F. Universal Account No : 100235639665	
Employee Code : b10		Bank Account/Cheque No : 68003263213	
Designation : Nurse		PF Account No. : MH-14718/G1145	
Original Basic+Grade Pay : Rs. 14,222 /-		No. of Days in Month : 28	
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,122	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
Dearness Allowance	6,542	IT	0
H.R.A.	2,844	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	874
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,108 /-	Total Deductions	Rs. 2,974 /-
Net Salary: Rs. 21,134 /-			
Received Rs. (In Words) Twenty-One Thousand One Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 3.5	FL : 0	EL : 14.5
			ML : 48.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shobha Kishor Pachpande		P.F. Universal Account No : 100235639665	
Employee Code : b10		Bank Account/Cheque No : 68003263213	
Designation : Nurse		PF Account No. : MH-14718/G1145	
Original Basic+Grade Pay : Rs. 14,222 /-		No. of Days in Month : 28	
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,122	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
Dearness Allowance	6,542	IT	0
H.R.A.	2,844	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	874
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,108 /-	Total Deductions	Rs. 2,974 /-
Net Salary: Rs. 21,134 /-			
Received Rs. (In Words) Twenty-One Thousand One Hundred Thirty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 3.5	FL : 0	EL : 14.5
			ML : 48.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Anjana Mahendra Girase				P.F. Universal Account No : 100235478352			
Employee Code : b100				Bank Account/Cheque No : 68003265856			
Designation : Nurse				PF Account No. : MH-14718/G1375			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 28			
Working Days: 19		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		300	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 6,113 /-	
Net Salary: Rs. 6,729 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Anjana Mahendra Girase				P.F. Universal Account No : 100235478352			
Employee Code : b100				Bank Account/Cheque No : 68003265856			
Designation : Nurse				PF Account No. : MH-14718/G1375			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 28			
Working Days: 19		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		300	
Dearness Allowance		3,420		IT		0	
H.R.A.		1,487		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		510	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,842 /-		Total Deductions		Rs. 6,113 /-	
Net Salary: Rs. 6,729 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Jayshree Digambar Borkar (Tekawade)				P.F. Universal Account No : 100236484098			
Employee Code : b101				Bank Account/Cheque No : 68003263698			
Designation : Nurse				PF Account No. : MH-14718/G1378			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 28			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 28 + 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		2,600	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 2,600 /-	
Net Salary: Rs. -2,600 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Jayshree Digambar Borkar (Tekawade)				P.F. Universal Account No : 100236484098			
Employee Code : b101				Bank Account/Cheque No : 68003263698			
Designation : Nurse				PF Account No. : MH-14718/G1378			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 28			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 28 + 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		2,600	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 2,600 /-	
Net Salary: Rs. -2,600 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kavita Chagan Thorave (Mohite)		P.F. Universal Account No : 100236131626	
Employee Code : b102		Bank Account/Cheque No : 68003268472	
Designation : Nurse		PF Account No. : MH-14718/G1379	
Original Basic+Grade Pay : Rs. 7,435 /-		No. of Days in Month : 28	
Working Days: 16.5	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,950	Provident Fund	1,186
Grade Pay	1,821	Profession Tax	300
Dearness Allowance	3,115	IT	0
H.R.A.	1,354	Electricity and Water	0
CLA	219	Loan Installment	0
TA	182	LIC	0
Washing Allowance	55	Union Fee	0
other allowance	114	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	695
		Other Deduction	0
Total Earnings	Rs. 11,810 /-	Total Deductions	Rs. 2,181 /-
Net Salary: Rs. 9,629 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kavita Chagan Thorave (Mohite)		P.F. Universal Account No : 100236131626	
Employee Code : b102		Bank Account/Cheque No : 68003268472	
Designation : Nurse		PF Account No. : MH-14718/G1379	
Original Basic+Grade Pay : Rs. 7,435 /-		No. of Days in Month : 28	
Working Days: 16.5	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,950	Provident Fund	1,186
Grade Pay	1,821	Profession Tax	300
Dearness Allowance	3,115	IT	0
H.R.A.	1,354	Electricity and Water	0
CLA	219	Loan Installment	0
TA	182	LIC	0
Washing Allowance	55	Union Fee	0
other allowance	114	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	695
		Other Deduction	0
Total Earnings	Rs. 11,810 /-	Total Deductions	Rs. 2,181 /-
Net Salary: Rs. 9,629 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Twenty-Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Bharati Ravindra Jamadar				P.F. Universal Account No : 100235492855			
Employee Code : b103				Bank Account/Cheque No : 68003264910			
Designation : Nurse				PF Account No. : MH-14718/G1380			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 28			
Working Days: 17		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		300	
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. 5,113 /-	
Net Salary: Rs. 7,729 /-							
Received Rs. (In Words) Seven Thousand Seven Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 18.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Bharati Ravindra Jamadar				P.F. Universal Account No : 100235492855			
Employee Code : b103				Bank Account/Cheque No : 68003264910			
Designation : Nurse				PF Account No. : MH-14718/G1380			
Original Basic+Grade Pay : Rs. 7,435 /-				No. of Days in Month : 28			
Working Days: 17		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,435		Provident Fund		1,303	
Grade Pay		2,000		Profession Tax		300	
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. 5,113 /-	
Net Salary: Rs. 7,729 /-							
Received Rs. (In Words) Seven Thousand Seven Hundred Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 18.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Maya Prashant Bhikule				P.F. Universal Account No : 100235560084			
Employee Code : b104				Bank Account/Cheque No : 68004513548			
Designation : Nurse				PF Account No. : MH-14718/G1387			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 4,367 /-	
Net Salary: Rs. 6,241 /-							
Received Rs. (In Words) Six Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 29.5	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Maya Prashant Bhikule				P.F. Universal Account No : 100235560084			
Employee Code : b104				Bank Account/Cheque No : 68004513548			
Designation : Nurse				PF Account No. : MH-14718/G1387			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 4,367 /-	
Net Salary: Rs. 6,241 /-							
Received Rs. (In Words) Six Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 0	EL : 29.5	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Miss. Snehal Laxman Raskar				P.F. Universal Account No : 100236193460			
Employee Code : b105				Bank Account/Cheque No : 68004527992			
Designation : Nurse				PF Account No. : MH-14718/G1383			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 28			
Working Days: 16		Holidays: 10		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		300	
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. 1,367 /-	
Net Salary: Rs. 9,241 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 30	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Miss. Snehal Laxman Raskar				P.F. Universal Account No : 100236193460			
Employee Code : b105				Bank Account/Cheque No : 68004527992			
Designation : Nurse				PF Account No. : MH-14718/G1383			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 28			
Working Days: 16		Holidays: 10		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		300	
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. 1,367 /-	
Net Salary: Rs. 9,241 /-							
Received Rs. (In Words) Nine Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 30	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nirmala Ashok Gajbhiv				P.F. Universal Account No : 100235576276			
Employee Code : b106				Bank Account/Cheque No : 60112260137			
Designation : Nurse				PF Account No. : MH-14718/G1388			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 28			
Working Days: 19		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		300	
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. 1,893 /-	
Net Salary: Rs. 13,699 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 23.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nirmala Ashok Gajbhiv				P.F. Universal Account No : 100235576276			
Employee Code : b106				Bank Account/Cheque No : 60112260137			
Designation : Nurse				PF Account No. : MH-14718/G1388			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 28			
Working Days: 19		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		300	
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. 1,893 /-	
Net Salary: Rs. 13,699 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 1.5	FL : 0	EL : 23.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shamim Ishaq Shaikh			P.F. Universal Account No : 100235633553				
Employee Code : b11			Bank Account/Cheque No : 68003266407				
Designation : Nurse			PF Account No. : MH-14718/G1144				
Original Basic+Grade Pay : Rs. 13,746 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 2.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,606		Provident Fund		1,800	
Grade Pay		1,913		Profession Tax		300	
Dearness Allowance		5,758		IT		0	
H.R.A.		2,504		Electricity and Water		0	
CLA		219		Loan Installment		0	
TA		182		LIC		1,012	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,666	
				Other Deduction		0	
Total Earnings		Rs. 21,237 /-		Total Deductions		Rs. 4,778 /-	
Net Salary: Rs. 16,459 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Fifty-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: February 2015

Mrs. Shamim Ishaq Shaikh			P.F. Universal Account No : 100235633553				
Employee Code : b11			Bank Account/Cheque No : 68003266407				
Designation : Nurse			PF Account No.		: MH-14718/G1144		
Original Basic+Grade Pay : Rs. 13,746 /-			No. of Days in Month		: 28		
Working Days: 19.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 2.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,606		Provident Fund		1,800	
Grade Pay		1,913		Profession Tax		300	
Dearness Allowance		5,758		IT		0	
H.R.A.		2,504		Electricity and Water		0	
CLA		219		Loan Installment		0	
TA		182		LIC		1,012	
Washing Allowance		55		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,666	
				Other Deduction		0	
Total Earnings		Rs. 21,237 /-		Total Deductions		Rs. 4,778 /-	
Net Salary: Rs. 16,459 /-							
Received Rs. (In Words) Sixteen Thousand Four Hundred Fifty-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: February 2015

Mrs. Mangal Tanaji Bhapkar		P.F. Universal Account No :	
Employee Code	: b14	Bank Account/Cheque No	: 68003266009
Designation	: Nurse	PF Account No.	: MH-14718/G1163
Original Basic+Grade Pay	: Rs. 13,268 /-	No. of Days in Month	: 28
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,168	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
Dearness Allowance	6,103	IT	0
H.R.A.	2,654	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,825 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 20,725 /-			
Received Rs. (In Words) Twenty Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 5	ML : 6.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mangal Tanaji Bhapkar		P.F. Universal Account No :	
Employee Code	: b14	Bank Account/Cheque No	: 68003266009
Designation	: Nurse	PF Account No.	: MH-14718/G1163
Original Basic+Grade Pay	: Rs. 13,268 /-	No. of Days in Month	: 28
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,168	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
Dearness Allowance	6,103	IT	0
H.R.A.	2,654	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,825 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 20,725 /-			
Received Rs. (In Words) Twenty Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 5	ML : 6.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mahejabeen Riyazahmed shaikh			P.F. Universal Account No : 100235563023				
Employee Code : b21			Bank Account/Cheque No : 68003263462				
Designation : ICU Incharge			PF Account No. : MH-14718/G1241				
Original Basic+Grade Pay : Rs. 14,786 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		300	
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. 6,576 /-	
Net Salary: Rs. 18,719 /-							
Received Rs. (In Words) Eightteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 2	FL : 0	EL : 29.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mahejabeen Riyazahmed shaikh			P.F. Universal Account No : 100235563023				
Employee Code : b21			Bank Account/Cheque No : 68003263462				
Designation : ICU Incharge			PF Account No. : MH-14718/G1241				
Original Basic+Grade Pay : Rs. 14,786 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,986		Provident Fund		1,800	
Grade Pay		2,800		Profession Tax		300	
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. 6,576 /-	
Net Salary: Rs. 18,719 /-							
Received Rs. (In Words) Eightteen Thousand Seven Hundred Nineteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 0	EL : 29.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sujata Pravin Pachapande		P.F. Universal Account No : 100235649509	
Employee Code : b27		Bank Account/Cheque No : 68003266848	
Designation : OPD Incharge		PF Account No. : MH-14718/G1147	
Original Basic+Grade Pay : Rs. 13,983 /-		No. of Days in Month : 28	
Working Days: 21	Holidays: 5	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	300
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. 11,500 /-
Net Salary: Rs. 12,462 /-			
Received Rs. (In Words) Twelve Thousand Four Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 21.5
			ML : 11
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sujata Pravin Pachapande		P.F. Universal Account No : 100235649509	
Employee Code : b27		Bank Account/Cheque No : 68003266848	
Designation : OPD Incharge		PF Account No. : MH-14718/G1147	
Original Basic+Grade Pay : Rs. 13,983 /-		No. of Days in Month : 28	
Working Days: 21	Holidays: 5	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	300
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. 11,500 /-
Net Salary: Rs. 12,462 /-			
Received Rs. (In Words) Twelve Thousand Four Hundred Sixty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 21.5
			ML : 11
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Urmila Suresh Kudale (Nevase)				P.F. Universal Account No : 100235665757			
Employee Code : b31				Bank Account/Cheque No : 68003266065			
Designation : Staff Nurse				PF Account No. : MH-14718/G1243			
Original Basic+Grade Pay : Rs. 12,552 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 6,100 /-	
Net Salary: Rs. 15,486 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 19.5	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Urmila Suresh Kudale (Nevase)				P.F. Universal Account No : 100235665757			
Employee Code : b31				Bank Account/Cheque No : 68003266065			
Designation : Staff Nurse				PF Account No. : MH-14718/G1243			
Original Basic+Grade Pay : Rs. 12,552 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 6,100 /-	
Net Salary: Rs. 15,486 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Eigthy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 19.5	ML : 37.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Anita Ramchandra Shitkal		P.F. Universal Account No : 100235476808	
Employee Code : b32		Bank Account/Cheque No : 60023499696	
Designation : Ward Incharge		PF Account No. : MH-14718/G1244	
Original Basic+Grade Pay : Rs. 15,502 /-		No. of Days in Month : 28	
Working Days: 22	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,248	Provident Fund	1,800
Grade Pay	2,700	Profession Tax	300
Dearness Allowance	6,876	IT	0
H.R.A.	2,989	Electricity and Water	0
CLA	231	Loan Installment	2,000
TA	193	LIC	1,021
Washing Allowance	58	Union Fee	0
other allowance	241	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,892
		Other Deduction	0
Total Earnings	Rs. 25,536 /-	Total Deductions	Rs. 7,013 /-
Net Salary: Rs. 18,523 /-			
Received Rs. (In Words) Eightteen Thousand Five Hundred Twenty-Three 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: February 2015

Mrs. Anita Ramchandra Shitkal		P.F. Universal Account No : 100235476808	
Employee Code : b32		Bank Account/Cheque No : 60023499696	
Designation : Ward Incharge		PF Account No. : MH-14718/G1244	
Original Basic+Grade Pay : Rs. 15,502 /-		No. of Days in Month : 28	
Working Days: 22	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,248	Provident Fund	1,800
Grade Pay	2,700	Profession Tax	300
Dearness Allowance	6,876	IT	0
H.R.A.	2,989	Electricity and Water	0
CLA	231	Loan Installment	2,000
TA	193	LIC	1,021
Washing Allowance	58	Union Fee	0
other allowance	241	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,892
		Other Deduction	0
Total Earnings	Rs. 25,536 /-	Total Deductions	Rs. 7,013 /-
Net Salary: Rs. 18,523 /-			
Received Rs. (In Words) Eightteen Thousand Five Hundred Twenty-Three 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: February 2015

Mrs. Surekha Santosh Nikam (Gadhave)				P.F. Universal Account No : 100235656397			
Employee Code : b37				Bank Account/Cheque No : 68003266430			
Designation : Nurse				PF Account No. : MH-14718/G1250			
Original Basic+Grade Pay : Rs. 12,552 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 7,141 /-	
Net Salary: Rs. 14,445 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 8	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Surekha Santosh Nikam (Gadhave)				P.F. Universal Account No : 100235656397			
Employee Code : b37				Bank Account/Cheque No : 68003266430			
Designation : Nurse				PF Account No. : MH-14718/G1250			
Original Basic+Grade Pay : Rs. 12,552 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,452		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 7,141 /-	
Net Salary: Rs. 14,445 /-							
Received Rs. (In Words) Fourteen Thousand Four Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 8	ML : 9.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No : 100235581786				
Employee Code : b39			Bank Account/Cheque No : 68003263279				
Designation : Staff Nurse			PF Account No. : MH-14718/G1260				
Original Basic+Grade Pay : Rs. 14,428 /-			No. of Days in Month : 28				
Working Days: 19.5		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		300	
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. 2,100 /-	
Net Salary: Rs. 22,651 /-							
Received Rs. (In Words) Twenty-Two Thousand Six Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 10.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Pankaja Kishor Bhujbal			P.F. Universal Account No : 100235581786				
Employee Code : b39			Bank Account/Cheque No : 68003263279				
Designation : Staff Nurse			PF Account No. : MH-14718/G1260				
Original Basic+Grade Pay : Rs. 14,428 /-			No. of Days in Month : 28				
Working Days: 19.5		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		300	
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. 2,100 /-	
Net Salary: Rs. 22,651 /-							
Received Rs. (In Words) Twenty-Two Thousand Six Hundred Fifty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4.5	ML : 10.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shital Sanjay Sutar		P.F. Universal Account No : 100235639011	
Employee Code : b46		Bank Account/Cheque No : 68003265970	
Designation : Sp./NICU Incharge		PF Account No. : MH-14718/G1267	
Original Basic+Grade Pay : Rs. 14,428 /-		No. of Days in Month : 28	
Working Days: 0	Holidays: 0	Paid Leaves: 26	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,797	Provident Fund	1,800
Grade Pay	2,600	Profession Tax	300
Dearness Allowance	6,163	IT	0
H.R.A.	2,680	Electricity and Water	0
CLA	223	Loan Installment	0
TA	186	LIC	0
Washing Allowance	56	Union Fee	0
other allowance	232	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,937 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 20,837 /-			
Received Rs. (In Words) Twenty Thousand Eight Hundred Thirty-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: February 2015

Mrs. Shital Sanjay Sutar		P.F. Universal Account No : 100235639011	
Employee Code : b46		Bank Account/Cheque No : 68003265970	
Designation : Sp./NICU Incharge		PF Account No. : MH-14718/G1267	
Original Basic+Grade Pay : Rs. 14,428 /-		No. of Days in Month : 28	
Working Days: 0	Holidays: 0	Paid Leaves: 26	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,797	Provident Fund	1,800
Grade Pay	2,600	Profession Tax	300
Dearness Allowance	6,163	IT	0
H.R.A.	2,680	Electricity and Water	0
CLA	223	Loan Installment	0
TA	186	LIC	0
Washing Allowance	56	Union Fee	0
other allowance	232	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,937 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 20,837 /-			
Received Rs. (In Words) Twenty Thousand Eight Hundred Thirty-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: February 2015

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081				
Employee Code : b51			Bank Account/Cheque No : 68003265981				
Designation : Nurse			PF Account No. : MH-14718/G1279				
Original Basic+Grade Pay : Rs. 12,074 /-			No. of Days in Month : 28				
Working Days: 18.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 5,100 /-	
Net Salary: Rs. 15,443 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 4	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Uma Shivdas Dalvi			P.F. Universal Account No : 100235665081				
Employee Code : b51			Bank Account/Cheque No : 68003265981				
Designation : Nurse			PF Account No. : MH-14718/G1279				
Original Basic+Grade Pay : Rs. 12,074 /-			No. of Days in Month : 28				
Working Days: 18.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 5,100 /-	
Net Salary: Rs. 15,443 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Fourty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 4	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Rupali Sachin Gaikwad		P.F. Universal Account No : 100235614163	
Employee Code	: b54	Bank Account/Cheque No	: 68003265040
Designation	: Nurse	PF Account No.	: MH-14718/G1282
Original Basic+Grade Pay	: Rs. 12,074 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 5	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	300
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. 2,610 /-
Net Salary: Rs. 17,933 /-			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6.5	ML : 21.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Rupali Sachin Gaikwad		P.F. Universal Account No : 100235614163	
Employee Code	: b54	Bank Account/Cheque No	: 68003265040
Designation	: Nurse	PF Account No.	: MH-14718/G1282
Original Basic+Grade Pay	: Rs. 12,074 /-	No. of Days in Month	: 28
Working Days: 22	Holidays: 5	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	300
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. 2,610 /-
Net Salary: Rs. 17,933 /-			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 6.5	ML : 21.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Savita Satish Katake		P.F. Universal Account No : 100235629072	
Employee Code : b57		Bank Account/Cheque No : 68003263246	
Designation : Staff Nurse		PF Account No. : MH-14718/G1295	
Original Basic+Grade Pay : Rs. 13,176 /-		No. of Days in Month : 28	
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,376	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	300
Dearness Allowance	6,061	IT	0
H.R.A.	2,635	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,622 /-	Total Deductions	Rs. 5,100 /-
Net Salary: Rs. 17,522 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 6	ML : 5.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Savita Satish Katake		P.F. Universal Account No : 100235629072	
Employee Code : b57		Bank Account/Cheque No : 68003263246	
Designation : Staff Nurse		PF Account No. : MH-14718/G1295	
Original Basic+Grade Pay : Rs. 13,176 /-		No. of Days in Month : 28	
Working Days: 20	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,376	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	300
Dearness Allowance	6,061	IT	0
H.R.A.	2,635	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,622 /-	Total Deductions	Rs. 5,100 /-
Net Salary: Rs. 17,522 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 6	ML : 5.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Jacinta John Paul		P.F. Universal Account No : 100235522586	
Employee Code : b59		Bank Account/Cheque No : 68003264308	
Designation : O.T. Incharge		PF Account No. : MH-14718/G1303	
Original Basic+Grade Pay : Rs. 16,935 /-		No. of Days in Month : 28	
Working Days: 21.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,135	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	300
Dearness Allowance	7,790	IT	0
H.R.A.	3,387	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,912 /-	Total Deductions	Rs. 8,100 /-
Net Salary: Rs. 20,812 /-			
Received Rs. (In Words) Twenty Thousand Eight Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 16	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Jacinta John Paul		P.F. Universal Account No : 100235522586	
Employee Code : b59		Bank Account/Cheque No : 68003264308	
Designation : O.T. Incharge		PF Account No. : MH-14718/G1303	
Original Basic+Grade Pay : Rs. 16,935 /-		No. of Days in Month : 28	
Working Days: 21.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,135	Provident Fund	1,800
Grade Pay	2,800	Profession Tax	300
Dearness Allowance	7,790	IT	0
H.R.A.	3,387	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,912 /-	Total Deductions	Rs. 8,100 /-
Net Salary: Rs. 20,812 /-			
Received Rs. (In Words) Twenty Thousand Eight Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 16	ML : 5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Surekha Shankar Nikam (KOLTE)		P.F. Universal Account No :	
Employee Code	: b64	Bank Account/Cheque No	: 68003263257
Designation	: Nurse	PF Account No.	: MH-14718/G1313
Original Basic+Grade Pay	: Rs. 11,358 /-	No. of Days in Month	: 28
Working Days: 16	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 7 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,944	Provident Fund	1,493
Grade Pay	1,575	Profession Tax	300
Dearness Allowance	3,919	IT	0
H.R.A.	1,704	Electricity and Water	0
CLA	180	Loan Installment	0
TA	150	LIC	0
Washing Allowance	45	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	2,074
		Other Deduction	0
Total Earnings	Rs. 14,517 /-	Total Deductions	Rs. 3,867 /-
Net Salary: Rs. 10,650 /-			
Received Rs. (In Words) Ten Thousand Six Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 13.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Surekha Shankar Nikam (KOLTE)		P.F. Universal Account No :	
Employee Code	: b64	Bank Account/Cheque No	: 68003263257
Designation	: Nurse	PF Account No.	: MH-14718/G1313
Original Basic+Grade Pay	: Rs. 11,358 /-	No. of Days in Month	: 28
Working Days: 16	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 7 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,944	Provident Fund	1,493
Grade Pay	1,575	Profession Tax	300
Dearness Allowance	3,919	IT	0
H.R.A.	1,704	Electricity and Water	0
CLA	180	Loan Installment	0
TA	150	LIC	0
Washing Allowance	45	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	2,074
		Other Deduction	0
Total Earnings	Rs. 14,517 /-	Total Deductions	Rs. 3,867 /-
Net Salary: Rs. 10,650 /-			
Received Rs. (In Words) Ten Thousand Six Hundred Fifty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 13.5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No : 100235671333				
Employee Code : b65			Bank Account/Cheque No : 68003264182				
Designation : Nurse			PF Account No. : MH-14718/G1314				
Original Basic+Grade Pay : Rs. 11,358 /-			No. of Days in Month : 28				
Working Days: 17.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 6 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,274		Provident Fund		1,563	
Grade Pay		1,650		Profession Tax		300	
Dearness Allowance		4,105		IT		0	
H.R.A.		1,785		Electricity and Water		0	
CLA		189		Loan Installment		3,000	
TA		157		LIC		510	
Washing Allowance		47		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,383	
				Other Deduction		0	
Total Earnings		Rs. 15,207 /-		Total Deductions		Rs. 6,756 /-	
Net Salary: Rs. 8,451 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Fifty-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: February 2015

Mrs. Varsha Tejas Bhalerao			P.F. Universal Account No : 100235671333				
Employee Code : b65			Bank Account/Cheque No : 68003264182				
Designation : Nurse			PF Account No.		: MH-14718/G1314		
Original Basic+Grade Pay : Rs. 11,358 /-			No. of Days in Month		: 28		
Working Days: 17.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 6 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,274		Provident Fund		1,563	
Grade Pay		1,650		Profession Tax		300	
Dearness Allowance		4,105		IT		0	
H.R.A.		1,785		Electricity and Water		0	
CLA		189		Loan Installment		3,000	
TA		157		LIC		510	
Washing Allowance		47		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,383	
				Other Deduction		0	
Total Earnings		Rs. 15,207 /-		Total Deductions		Rs. 6,756 /-	
Net Salary: Rs. 8,451 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Fifty-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: February 2015

Mrs. Shital Prakash Sapkal (Mhetre)				P.F. Universal Account No : 100235638983			
Employee Code : b70				Bank Account/Cheque No : 68003263778			
Designation : Nurse				PF Account No. : MH-14718/G1318			
Original Basic+Grade Pay : Rs. 11,119 /-				No. of Days in Month : 28			
Working Days: 18.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 3,600 /-	
Net Salary: Rs. 15,358 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Fifty-Eight 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: February 2015

Mrs. Shital Prakash Sapkal (Mhetre)				P.F. Universal Account No : 100235638983			
Employee Code : b70				Bank Account/Cheque No : 68003263778			
Designation : Nurse				PF Account No. : MH-14718/G1318			
Original Basic+Grade Pay : Rs. 11,119 /-				No. of Days in Month : 28			
Working Days: 18.5		Holidays: 6		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
Dearness Allowance		5,115		IT		0	
H.R.A.		2,224		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,958 /-		Total Deductions		Rs. 3,600 /-	
Net Salary: Rs. 15,358 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Fifty-Eight 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: February 2015

Mrs. Maya Hanumant Ambekar(Chaudhari)		P.F. Universal Account No : 100235559977	
Employee Code	: b72	Bank Account/Cheque No	: 68003265335
Designation	: Nurse	PF Account No.	: MH-14718/G1320
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 28
Working Days: 17	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4 + 2
Earnings	Amount	Deductions	Amount
Basic Pay	7,086	Provident Fund	1,531
Grade Pay	1,650	Profession Tax	300
Dearness Allowance	4,019	IT	0
H.R.A.	1,747	Electricity and Water	0
CLA	189	Loan Installment	3,000
TA	157	LIC	0
Washing Allowance	47	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,895 /-	Total Deductions	Rs. 4,831 /-
Net Salary: Rs. 10,064 /-			
Received Rs. (In Words) Ten Thousand Sixty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 7
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Maya Hanumant Ambekar(Chaudhari)		P.F. Universal Account No : 100235559977	
Employee Code	: b72	Bank Account/Cheque No	: 68003265335
Designation	: Nurse	PF Account No.	: MH-14718/G1320
Original Basic+Grade Pay	: Rs. 11,119 /-	No. of Days in Month	: 28
Working Days: 17	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 4 + 2
Earnings	Amount	Deductions	Amount
Basic Pay	7,086	Provident Fund	1,531
Grade Pay	1,650	Profession Tax	300
Dearness Allowance	4,019	IT	0
H.R.A.	1,747	Electricity and Water	0
CLA	189	Loan Installment	3,000
TA	157	LIC	0
Washing Allowance	47	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,895 /-	Total Deductions	Rs. 4,831 /-
Net Salary: Rs. 10,064 /-			
Received Rs. (In Words) Ten Thousand Sixty-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 7
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653				
Employee Code : b73			Bank Account/Cheque No : 68003266418				
Designation : Nurse			PF Account No. : MH-14718/G1321				
Original Basic+Grade Pay : Rs. 11,119 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 5,100 /-	
Net Salary: Rs. 13,858 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 16.5	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Swati Amol Pawar			P.F. Universal Account No : 100235659653				
Employee Code : b73			Bank Account/Cheque No : 68003266418				
Designation : Nurse			PF Account No.		MH-14718/G1321		
Original Basic+Grade Pay : Rs. 11,119 /-			No. of Days in Month		: 28		
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,019		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 5,100 /-	
Net Salary: Rs. 13,858 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 16.5	ML : 6.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Rupali Laxman Jagtap (Memane)				P.F. Universal Account No : 100236175615			
Employee Code : b75				Bank Account/Cheque No : 68003265992			
Designation : Nurse				PF Account No. : MH-14718/G1332			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 28			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 22 + 6	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 0	ML : 54.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Rupali Laxman Jagtap (Memane)				P.F. Universal Account No : 100236175615			
Employee Code : b75				Bank Account/Cheque No : 68003265992			
Designation : Nurse				PF Account No. : MH-14718/G1332			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 28			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 22 + 6	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 0	ML : 54.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mrs. Asmita Vijay Hagawane (Daundkar)		P.F. Universal Account No :	
Employee Code	: b76	Bank Account/Cheque No :	68003266010
Designation	: Nurse	PF Account No.	: MH-14718/G1333
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 28
Working Days: 14	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 10 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,253	Provident Fund	1,157
Grade Pay	1,350	Profession Tax	300
Dearness Allowance	3,038	IT	0
H.R.A.	1,320	Electricity and Water	0
CLA	154	Loan Installment	0
TA	129	LIC	510
Washing Allowance	39	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,283 /-	Total Deductions	Rs. 1,967 /-
Net Salary: Rs. 9,316 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Sixteen 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: February 2015**

Mrs. Asmita Vijay Hagawane (Daundkar)		P.F. Universal Account No :	
Employee Code	: b76	Bank Account/Cheque No :	68003266010
Designation	: Nurse	PF Account No.	: MH-14718/G1333
Original Basic+Grade Pay	: Rs. 10,272 /-	No. of Days in Month	: 28
Working Days: 14	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 10 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,253	Provident Fund	1,157
Grade Pay	1,350	Profession Tax	300
Dearness Allowance	3,038	IT	0
H.R.A.	1,320	Electricity and Water	0
CLA	154	Loan Installment	0
TA	129	LIC	510
Washing Allowance	39	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,283 /-	Total Deductions	Rs. 1,967 /-
Net Salary: Rs. 9,316 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Sixteen 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: February 2015

Mrs. Hemlata Ganesh Kapare		P.F. Universal Account No : 100235519416	
Employee Code : b78		Bank Account/Cheque No : 68003258781	
Designation : Nurse		PF Account No. : MH-14718/G1335	
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month : 28	
Working Days: 20	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 15,701 /-			
Received Rs. (In Words) Fifteen Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 32.5	ML : 12
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Hemlata Ganesh Kapare		P.F. Universal Account No : 100235519416	
Employee Code : b78		Bank Account/Cheque No : 68003258781	
Designation : Nurse		PF Account No. : MH-14718/G1335	
Original Basic+Grade Pay : Rs. 10,272 /-		No. of Days in Month : 28	
Working Days: 20	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,172	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
Dearness Allowance	4,725	IT	0
H.R.A.	2,054	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,801 /-	Total Deductions	Rs. 2,100 /-
Net Salary: Rs. 15,701 /-			
Received Rs. (In Words) Fifteen Thousand Seven Hundred One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 32.5	ML : 12
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Smita Sudhir Tilekar				P.F. Universal Account No : 100235643580			
Employee Code : b80				Bank Account/Cheque No : 68003266768			
Designation : Nurse				PF Account No. : MH-14718/G1337			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		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		300	
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. 5,610 /-	
Net Salary: Rs. 11,941 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 16.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Smita Sudhir Tilekar			P.F. Universal Account No : 100235643580				
Employee Code : b80			Bank Account/Cheque No : 68003266768				
Designation : Nurse			PF Account No. : MH-14718/G1337				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 5		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		300	
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. 5,610 /-	
Net Salary: Rs. 11,941 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 16.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Rani Prashant Bhagat				P.F. Universal Account No :			
Employee Code : b81				Bank Account/Cheque No : 68003258747			
Designation : Nurse				PF Account No. : MH-14718/G1338			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 28			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 28 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 0	EL : 0	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Rani Prashant Bhagat				P.F. Universal Account No :			
Employee Code : b81				Bank Account/Cheque No : 68003258747			
Designation : Nurse				PF Account No. : MH-14718/G1338			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 28			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 28 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 0	EL : 0	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Surekha Devendra Jadhav				P.F. Universal Account No : 100236038744			
Employee Code : b82				Bank Account/Cheque No : 68003258725			
Designation : Nurse				PF Account No. : MH-14718/G1339			
Original Basic+Grade Pay : Rs. 10,272 /-				No. of Days in Month : 28			
Working Days: 16		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 5,406 /-	
Net Salary: Rs. 12,145 /-							
Received Rs. (In Words) Twelve Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Surekha Devendra Jadhav			P.F. Universal Account No : 100236038744				
Employee Code : b82			Bank Account/Cheque No : 68003258725				
Designation : Nurse			PF Account No. : MH-14718/G1339				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 28				
Working Days: 16		Holidays: 6		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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. 5,406 /-	
Net Salary: Rs. 12,145 /-							
Received Rs. (In Words) Twelve Thousand One Hundred Fourty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Anita Vittal Bhavar			P.F. Universal Account No :				
Employee Code : b83			Bank Account/Cheque No : 68001609981				
Designation : Nurse			PF Account No. : MH-14718/G1342				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 28				
Working Days: 19		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,801 /-		Total Deductions		Rs. 2,610 /-	
Net Salary: Rs. 15,191 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 1.5	FL : 0	EL : 18.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Anita Vittal Bhavar			P.F. Universal Account No :				
Employee Code : b83			Bank Account/Cheque No : 68001609981				
Designation : Nurse			PF Account No. : MH-14718/G1342				
Original Basic+Grade Pay : Rs. 10,272 /-			No. of Days in Month : 28				
Working Days: 19		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,172		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
Dearness Allowance		4,725		IT		0	
H.R.A.		2,054		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
other allowance		250		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,801 /-		Total Deductions		Rs. 2,610 /-	
Net Salary: Rs. 15,191 /-							
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 18.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No : 100235649578			
Employee Code : b84				Bank Account/Cheque No : 68003265914			
Designation : Nurse				PF Account No. : MH-14718/G1345			
Original Basic+Grade Pay : Rs. 9,272 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		300	
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. 1,924 /-	
Net Salary: Rs. 13,967 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 20	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sujata Satish Gaikwad				P.F. Universal Account No : 100235649578			
Employee Code : b84				Bank Account/Cheque No : 68003265914			
Designation : Nurse				PF Account No. : MH-14718/G1345			
Original Basic+Grade Pay : Rs. 9,272 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,272		Provident Fund		1,624	
Grade Pay		2,000		Profession Tax		300	
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. 1,924 /-	
Net Salary: Rs. 13,967 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 20	ML : 40	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Miss. Rupali Virkant Ohol		P.F. Universal Account No : 100236175783	
Employee Code : b85		Bank Account/Cheque No : 68003263326	
Designation : Nurse		PF Account No. : MH-14718/G1346	
Original Basic+Grade Pay : Rs. 9,272 /-		No. of Days in Month : 28	
Working Days: 17	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 2.5 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	6,233	Provident Fund	1,392
Grade Pay	1,714	Profession Tax	300
Dearness Allowance	3,656	IT	0
H.R.A.	1,589	Electricity and Water	0
CLA	206	Loan Installment	3,000
TA	171	LIC	1,021
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,620 /-	Total Deductions	Rs. 5,713 /-
Net Salary: Rs. 7,907 /-			
Received Rs. (In Words) Seven Thousand Nine Hundred Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Miss. Rupali Virkant Ohol		P.F. Universal Account No : 100236175783	
Employee Code : b85		Bank Account/Cheque No : 68003263326	
Designation : Nurse		PF Account No. : MH-14718/G1346	
Original Basic+Grade Pay : Rs. 9,272 /-		No. of Days in Month : 28	
Working Days: 17	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 2.5 + 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	6,233	Provident Fund	1,392
Grade Pay	1,714	Profession Tax	300
Dearness Allowance	3,656	IT	0
H.R.A.	1,589	Electricity and Water	0
CLA	206	Loan Installment	3,000
TA	171	LIC	1,021
Washing Allowance	51	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,620 /-	Total Deductions	Rs. 5,713 /-
Net Salary: Rs. 7,907 /-			
Received Rs. (In Words) Seven Thousand Nine Hundred Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sukhada Ramchandra Bhise				P.F. Universal Account No : 100235649972			
Employee Code : b86				Bank Account/Cheque No : 68003263291			
Designation : Nurse				PF Account No. : MH-14718/G1347			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 28			
Working Days: 17		Holidays: 6		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
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. 1,893 /-	
Net Salary: Rs. 13,699 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sukhada Ramchandra Bhise				P.F. Universal Account No : 100235649972			
Employee Code : b86				Bank Account/Cheque No : 68003263291			
Designation : Nurse				PF Account No. : MH-14718/G1347			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 28			
Working Days: 17		Holidays: 6		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
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. 1,893 /-	
Net Salary: Rs. 13,699 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 11.5	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Ashwini Nilesh Paigude		P.F. Universal Account No : 100235486980	
Employee Code : b87		Bank Account/Cheque No : 68003265357	
Designation : Nurse		PF Account No. : MH-14718/G1348	
Original Basic+Grade Pay : Rs. 9,272 /-		No. of Days in Month : 28	
Working Days: 16	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	1,624
Grade Pay	2,000	Profession Tax	300
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. 2,945 /-
Net Salary: Rs. 13,196 /-			
Received Rs. (In Words) Thirteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 13
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Ashwini Nilesh Paigude		P.F. Universal Account No : 100235486980	
Employee Code : b87		Bank Account/Cheque No : 68003265357	
Designation : Nurse		PF Account No. : MH-14718/G1348	
Original Basic+Grade Pay : Rs. 9,272 /-		No. of Days in Month : 28	
Working Days: 16	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,272	Provident Fund	1,624
Grade Pay	2,000	Profession Tax	300
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. 2,945 /-
Net Salary: Rs. 13,196 /-			
Received Rs. (In Words) Thirteen Thousand One Hundred Ninety-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 13
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Rabbana Aslam Jamadar				P.F. Universal Account No : 100235595497			
Employee Code : b88				Bank Account/Cheque No : 68003266076			
Designation : Staff Nurse				PF Account No. : MH-14718/G1349			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 2 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,875		Provident Fund		1,492	
Grade Pay		1,643		Profession Tax		300	
Dearness Allowance		3,918		IT		0	
H.R.A.		1,704		Electricity and Water		0	
CLA		197		Loan Installment		3,000	
TA		164		LIC		1,021	
Washing Allowance		49		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,550 /-		Total Deductions		Rs. 5,813 /-	
Net Salary: Rs. 8,737 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Thirty-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: February 2015

Mrs. Rabbana Aslam Jamadar				P.F. Universal Account No : 100235595497			
Employee Code : b88				Bank Account/Cheque No : 68003266076			
Designation : Staff Nurse				PF Account No. : MH-14718/G1349			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 2 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,875		Provident Fund		1,492	
Grade Pay		1,643		Profession Tax		300	
Dearness Allowance		3,918		IT		0	
H.R.A.		1,704		Electricity and Water		0	
CLA		197		Loan Installment		3,000	
TA		164		LIC		1,021	
Washing Allowance		49		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,550 /-		Total Deductions		Rs. 5,813 /-	
Net Salary: Rs. 8,737 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Thirty-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: February 2015

Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :			
Employee Code : b89				Bank Account/Cheque No : 60016247581			
Designation : Staff Nurse				PF Account No. : MH-14718/G1350			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		300	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,713 /-		Total Deductions		Rs. 2,100 /-	
Net Salary: Rs. 15,613 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 26	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sulbha Vishal Bhosale				P.F. Universal Account No :			
Employee Code : b89				Bank Account/Cheque No : 60016247581			
Designation : Staff Nurse				PF Account No. : MH-14718/G1350			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		300	
Dearness Allowance		4,770		IT		0	
H.R.A.		2,074		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,713 /-		Total Deductions		Rs. 2,100 /-	
Net Salary: Rs. 15,613 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 26	ML : 7.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sandya Sunil Mhatre		P.F. Universal Account No : 100235621163	
Employee Code : b90		Bank Account/Cheque No : 68003266054	
Designation : Nurse		PF Account No. : MH-14718/G1351	
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month : 28	
Working Days: 20.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,839	Provident Fund	1,536
Grade Pay	1,929	Profession Tax	300
Dearness Allowance	4,033	IT	0
H.R.A.	1,753	Electricity and Water	0
CLA	231	Loan Installment	3,000
TA	193	LIC	510
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,036 /-	Total Deductions	Rs. 5,346 /-
Net Salary: Rs. 9,690 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Ninety 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: February 2015

Mrs. Sandya Sunil Mhatre		P.F. Universal Account No : 100235621163	
Employee Code : b90		Bank Account/Cheque No : 68003266054	
Designation : Nurse		PF Account No. : MH-14718/G1351	
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month : 28	
Working Days: 20.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,839	Provident Fund	1,536
Grade Pay	1,929	Profession Tax	300
Dearness Allowance	4,033	IT	0
H.R.A.	1,753	Electricity and Water	0
CLA	231	Loan Installment	3,000
TA	193	LIC	510
Washing Allowance	58	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,036 /-	Total Deductions	Rs. 5,346 /-
Net Salary: Rs. 9,690 /-			
Received Rs. (In Words) Nine Thousand Six Hundred Ninety 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: February 2015

Mrs. Suman Ashok Kudale				P.F. Universal Account No : 100235651111			
Employee Code : b91				Bank Account/Cheque No : 68003266463			
Designation : Nurse				PF Account No. : MH-14718/G1352			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 28			
Working Days: 20.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
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. 5,403 /-	
Net Salary: Rs. 10,189 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eighty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 0	EL : 16	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Suman Ashok Kudale				P.F. Universal Account No : 100235651111			
Employee Code : b91				Bank Account/Cheque No : 68003266463			
Designation : Nurse				PF Account No. : MH-14718/G1352			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 28			
Working Days: 20.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
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. 5,403 /-	
Net Salary: Rs. 10,189 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 10	FL : 0	EL : 16	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Tejashree Ganesh Bhujbal (kudale)		P.F. Universal Account No : 100235662738	
Employee Code : b92		Bank Account/Cheque No : 68003266940	
Designation : Nurse		PF Account No. : MH-14718/G1353	
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month : 28	
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	300
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. 4,893 /-
Net Salary: Rs. 10,999 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Ninety-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: February 2015

Mrs. Tejashree Ganesh Bhujbal (kudale)		P.F. Universal Account No : 100235662738	
Employee Code : b92		Bank Account/Cheque No : 68003266940	
Designation : Nurse		PF Account No. : MH-14718/G1353	
Original Basic+Grade Pay : Rs. 9,092 /-		No. of Days in Month : 28	
Working Days: 19.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,092	Provident Fund	1,593
Grade Pay	2,000	Profession Tax	300
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. 4,893 /-
Net Salary: Rs. 10,999 /-			
Received Rs. (In Words) Ten Thousand Nine Hundred Ninety-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: February 2015

Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086				
Employee Code : b93			Bank Account/Cheque No : 60029205330				
Designation : Nurse			PF Account No. : MH-14718/G1354				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,893 /-	
Net Salary: Rs. 10,699 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 23.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Savita Sunil Raut			P.F. Universal Account No : 100235629086				
Employee Code : b93			Bank Account/Cheque No : 60029205330				
Designation : Nurse			PF Account No. : MH-14718/G1354				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 4,893 /-	
Net Salary: Rs. 10,699 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Ninety-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 3.5	FL : 0	EL : 23.5	ML : 8	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Haseena Mehboob Shaikh				P.F. Universal Account No : 100235518521			
Employee Code : b95				Bank Account/Cheque No : 68003266485			
Designation : Nurse				PF Account No. : MH-14718/G1356			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 28			
Working Days: 15.5		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,699		Provident Fund		1,280	
Grade Pay		1,607		Profession Tax		300	
Dearness Allowance		3,361		IT		0	
H.R.A.		1,461		Electricity and Water		0	
CLA		193		Loan Installment		3,000	
TA		161		LIC		1,021	
Washing Allowance		48		Union Fee		0	
other allowance		201		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		566	
				Other Deduction		0	
Total Earnings		Rs. 12,731 /-		Total Deductions		Rs. 6,167 /-	
Net Salary: Rs. 6,564 /-							
Received Rs. (In Words) Six Thousand Five Hundred Sixty-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: February 2015

Mrs. Haseena Mehboob Shaikh				P.F. Universal Account No : 100235518521			
Employee Code : b95				Bank Account/Cheque No : 68003266485			
Designation : Nurse				PF Account No. : MH-14718/G1356			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 28			
Working Days: 15.5		Holidays: 7		Paid Leaves: 0		Unpaid Leaves: 5.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,699		Provident Fund		1,280	
Grade Pay		1,607		Profession Tax		300	
Dearness Allowance		3,361		IT		0	
H.R.A.		1,461		Electricity and Water		0	
CLA		193		Loan Installment		3,000	
TA		161		LIC		1,021	
Washing Allowance		48		Union Fee		0	
other allowance		201		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		566	
				Other Deduction		0	
Total Earnings		Rs. 12,731 /-		Total Deductions		Rs. 6,167 /-	
Net Salary: Rs. 6,564 /-							
Received Rs. (In Words) Six Thousand Five Hundred Sixty-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: February 2015

Mrs. Sonali Vinod Dixit (Mahamuni)			P.F. Universal Account No : 100235645724				
Employee Code : b96			Bank Account/Cheque No : 68003264295				
Designation : Nurse			PF Account No. : MH-14718/G1357				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 28				
Working Days: 18		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
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. 2,403 /-	
Net Salary: Rs. 13,189 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sonali Vinod Dixit (Mahamuni)				P.F. Universal Account No : 100235645724			
Employee Code : b96				Bank Account/Cheque No : 68003264295			
Designation : Nurse				PF Account No. : MH-14718/G1357			
Original Basic+Grade Pay : Rs. 9,092 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
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. 2,403 /-	
Net Salary: Rs. 13,189 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 12.5	ML : 10	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Ashwini Pramod Jagtap (Korpad)			P.F. Universal Account No :				
Employee Code : b97			Bank Account/Cheque No : 68003265108				
Designation : Nurse			PF Account No. : MH-14718/G1358				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 5		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		300	
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. 1,893 /-	
Net Salary: Rs. 13,949 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Forty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 11	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Ashwini Pramod Jagtap (Korpad)			P.F. Universal Account No :				
Employee Code : b97			Bank Account/Cheque No : 68003265108				
Designation : Nurse			PF Account No. : MH-14718/G1358				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 5		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		300	
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. 1,893 /-	
Net Salary: Rs. 13,949 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Forty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 11	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913				
Employee Code : b98			Bank Account/Cheque No : 68003263542				
Designation : Nurse			PF Account No. : MH-14718/G1359				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,474 /-	
Net Salary: Rs. 10,118 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eightteen 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: February 2015

Mrs. Varsha Rajaram Koli			P.F. Universal Account No : 100236039913				
Employee Code : b98			Bank Account/Cheque No : 68003263542				
Designation : Nurse			PF Account No. : MH-14718/G1359				
Original Basic+Grade Pay : Rs. 9,092 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,092		Provident Fund		1,593	
Grade Pay		2,000		Profession Tax		300	
Dearness Allowance		4,182		IT		0	
H.R.A.		1,818		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		1,081	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,592 /-		Total Deductions		Rs. 5,474 /-	
Net Salary: Rs. 10,118 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eightteen 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: February 2015

Mrs. Seema Anil Wagh (Aadak)			P.F. Universal Account No : 100235629914				
Employee Code : b99			Bank Account/Cheque No : 68003263235				
Designation : Staff Nurse			PF Account No. : MH-14718/G1360				
Original Basic+Grade Pay : Rs. 10,369 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		300	
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. 3,438 /-	
Net Salary: Rs. 14,525 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 23.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Seema Anil Wagh (Aadak)				P.F. Universal Account No : 100235629914			
Employee Code : b99				Bank Account/Cheque No : 68003263235			
Designation : Staff Nurse				PF Account No. : MH-14718/G1360			
Original Basic+Grade Pay : Rs. 10,369 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,369		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		300	
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. 3,438 /-	
Net Salary: Rs. 14,525 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 23.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Asha Bhiwaji Kalbhor			P.F. Universal Account No :				
Employee Code : c10			Bank Account/Cheque No : 68003266860				
Designation : Aya			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,567 /-			No. of Days in Month : 28				
Working Days: 15		Holidays: 4		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,067		Provident Fund		0	
Grade Pay		1,500		Profession Tax		300	
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. 300 /-	
Net Salary: Rs. 17,891 /-							
Received Rs. (In Words) Seventeen Thousand Eight Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 29.5	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Asha Bhiwaji Kalbhor				P.F. Universal Account No :			
Employee Code : c10				Bank Account/Cheque No : 68003266860			
Designation : Aya				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,567 /-				No. of Days in Month : 28			
Working Days: 15		Holidays: 4		Paid Leaves: 9		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,067		Provident Fund		0	
Grade Pay		1,500		Profession Tax		300	
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. 300 /-	
Net Salary: Rs. 17,891 /-							
Received Rs. (In Words) Seventeen Thousand Eight Hundred Ninety-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 29.5	ML : 14.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Janabai Madhukar Banchod				P.F. Universal Account No : 100235523584			
Employee Code : c12				Bank Account/Cheque No : 68003259398			
Designation : Aya				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,065 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,565		Provident Fund		0	
Grade Pay		1,500		Profession Tax		300	
Dearness Allowance		4,630		IT		0	
H.R.A.		2,013		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,208 /-		Total Deductions		Rs. 300 /-	
Net Salary: Rs. 16,908 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Janabai Madhukar Banchod				P.F. Universal Account No : 100235523584			
Employee Code : c12				Bank Account/Cheque No : 68003259398			
Designation : Aya				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,065 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,565		Provident Fund		0	
Grade Pay		1,500		Profession Tax		300	
Dearness Allowance		4,630		IT		0	
H.R.A.		2,013		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,208 /-		Total Deductions		Rs. 300 /-	
Net Salary: Rs. 16,908 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 15	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Vijaya Shamrao Nikam		P.F. Universal Account No : 100235673849	
Employee Code : c15		Bank Account/Cheque No : 68003266804	
Designation : Aya		PF Account No. : MH-14718/G1152	
Original Basic+Grade Pay : Rs. 9,564 /-		No. of Days in Month : 28	
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	1,676
Grade Pay	1,500	Profession Tax	300
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. 2,124 /-
Net Salary: Rs. 14,252 /-			
Received Rs. (In Words) Fourteen Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 18.5 ML : 15.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Vijaya Shamrao Nikam		P.F. Universal Account No : 100235673849	
Employee Code : c15		Bank Account/Cheque No : 68003266804	
Designation : Aya		PF Account No. : MH-14718/G1152	
Original Basic+Grade Pay : Rs. 9,564 /-		No. of Days in Month : 28	
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,064	Provident Fund	1,676
Grade Pay	1,500	Profession Tax	300
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. 2,124 /-
Net Salary: Rs. 14,252 /-			
Received Rs. (In Words) Fourteen Thousand Two Hundred Fifty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 18.5 ML : 15.5 SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Vaishali Suresh Tupe				P.F. Universal Account No : 100235669187			
Employee Code : c16				Bank Account/Cheque No : 68003266600			
Designation : Aya				PF Account No. : MH-14718/G1153			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 20.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 1,928 /-	
Net Salary: Rs. 13,995 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Vaishali Suresh Tupe				P.F. Universal Account No : 100235669187			
Employee Code : c16				Bank Account/Cheque No : 68003266600			
Designation : Aya				PF Account No. : MH-14718/G1153			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 20.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 1,928 /-	
Net Salary: Rs. 13,995 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 13.5	ML : 3.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sanjeevani Daniyal Masy			P.F. Universal Account No : 100235623627				
Employee Code : c17			Bank Account/Cheque No : 68003265324				
Designation : Aya			PF Account No. : MH-14718/G1155				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 28				
Working Days: 18.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 6,165 /-	
Net Salary: Rs. 9,758 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance 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: February 2015

Mrs. Sanjeevani Daniyal Masy			P.F. Universal Account No : 100235623627				
Employee Code : c17			Bank Account/Cheque No : 68003265324				
Designation : Aya			PF Account No. : MH-14718/G1155				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 28				
Working Days: 18.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 6,165 /-	
Net Salary: Rs. 9,758 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance 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: February 2015

Mrs. Kamleshkumari Bavanna Bagalkoti				P.F. Universal Account No : 100235534716			
Employee Code : c18				Bank Account/Cheque No : 68003263280			
Designation : Aya				PF Account No. : MH-14718/G1156			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 17		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,482		Provident Fund		1,337	
Grade Pay		1,150		Profession Tax		300	
Dearness Allowance		3,511		IT		0	
H.R.A.		1,526		Electricity and Water		0	
CLA		197		Loan Installment		3,000	
TA		164		LIC		0	
Washing Allowance		49		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		2,275	
				Other Deduction		0	
Total Earnings		Rs. 13,079 /-		Total Deductions		Rs. 6,912 /-	
Net Salary: Rs. 6,167 /-							
Received Rs. (In Words) Six Thousand One Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kamleshkumari Bavanna Bagalkoti				P.F. Universal Account No : 100235534716			
Employee Code : c18				Bank Account/Cheque No : 68003263280			
Designation : Aya				PF Account No. : MH-14718/G1156			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 17		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,482		Provident Fund		1,337	
Grade Pay		1,150		Profession Tax		300	
Dearness Allowance		3,511		IT		0	
H.R.A.		1,526		Electricity and Water		0	
CLA		197		Loan Installment		3,000	
TA		164		LIC		0	
Washing Allowance		49		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		2,275	
				Other Deduction		0	
Total Earnings		Rs. 13,079 /-		Total Deductions		Rs. 6,912 /-	
Net Salary: Rs. 6,167 /-							
Received Rs. (In Words) Six Thousand One Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Jayashree Suresh Pawar				P.F. Universal Account No : 100235525591			
Employee Code : c19				Bank Account/Cheque No : 68003266098			
Designation : Aya				PF Account No. : MH-14718/G1158			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 19		Holidays: 8		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 1,928 /-	
Net Salary: Rs. 13,995 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 19	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Jayashree Suresh Pawar				P.F. Universal Account No : 100235525591			
Employee Code : c19				Bank Account/Cheque No : 68003266098			
Designation : Aya				PF Account No. : MH-14718/G1158			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 19		Holidays: 8		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 1,928 /-	
Net Salary: Rs. 13,995 /-							
Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 19	ML : 21	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Mandakini Baban Dhawale			P.F. Universal Account No : 100235553618				
Employee Code : c20			Bank Account/Cheque No : 68003265017				
Designation : Aya			PF Account No.		: MH-14718/G1160		
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month		: 28		
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		116	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,044 /-	
Net Salary: Rs. 10,879 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Mandakini Baban Dhawale				P.F. Universal Account No : 100235553618			
Employee Code : c20				Bank Account/Cheque No : 68003265017			
Designation : Aya				PF Account No. : MH-14718/G1160			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		116	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,044 /-	
Net Salary: Rs. 10,879 /-							
Received Rs. (In Words) Ten Thousand Eight Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Mangal Mahadev Mhaske			P.F. Universal Account No : 100235553995				
Employee Code : c22			Bank Account/Cheque No : 68003265073				
Designation : Aya			PF Account No. : MH-14718/G1171				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		958	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 5,857 /-	
Net Salary: Rs. 9,789 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Mangal Mahadev Mhaske				P.F. Universal Account No : 100235553995			
Employee Code : c22				Bank Account/Cheque No : 68003265073			
Designation : Aya				PF Account No. : MH-14718/G1171			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 28			
Working Days: 19.5		Holidays: 6		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		958	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 5,857 /-	
Net Salary: Rs. 9,789 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 11.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mangala Manohar Gaikwad		P.F. Universal Account No : 100235553982	
Employee Code : c23		Bank Account/Cheque No : 68003266441	
Designation : Aya		PF Account No. : MH-14718/G1162	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 28	
Working Days: 18	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,327	Provident Fund	1,512
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	3,969	IT	0
H.R.A.	1,725	Electricity and Water	0
CLA	223	Loan Installment	0
TA	186	LIC	234
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	569
		Other Deduction	0
Total Earnings	Rs. 14,786 /-	Total Deductions	Rs. 2,615 /-
Net Salary: Rs. 12,171 /-			
Received Rs. (In Words) Twelve Thousand One Hundred Seventy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mangala Manohar Gaikwad		P.F. Universal Account No : 100235553982	
Employee Code : c23		Bank Account/Cheque No : 68003266441	
Designation : Aya		PF Account No. : MH-14718/G1162	
Original Basic+Grade Pay : Rs. 9,291 /-		No. of Days in Month : 28	
Working Days: 18	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,327	Provident Fund	1,512
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	3,969	IT	0
H.R.A.	1,725	Electricity and Water	0
CLA	223	Loan Installment	0
TA	186	LIC	234
Washing Allowance	56	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	569
		Other Deduction	0
Total Earnings	Rs. 14,786 /-	Total Deductions	Rs. 2,615 /-
Net Salary: Rs. 12,171 /-			
Received Rs. (In Words) Twelve Thousand One Hundred Seventy-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Parvati Mahadev` Lakade				P.F. Universal Account No : 100235582767			
Employee Code : c24				Bank Account/Cheque No : 68003264262			
Designation : Aya				PF Account No. : MH-14718/G1172			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,183 /-	
Net Salary: Rs. 10,740 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Parvati Mahadev` Lakade				P.F. Universal Account No : 100235582767			
Employee Code : c24				Bank Account/Cheque No : 68003264262			
Designation : Aya				PF Account No. : MH-14718/G1172			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		255	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 5,183 /-	
Net Salary: Rs. 10,740 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 20.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sharda Suresh Bansode			P.F. Universal Account No : 100235634485				
Employee Code : c27			Bank Account/Cheque No : 68003258792				
Designation : Aya			PF Account No.		: MH-14718/G1181		
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month		: 28		
Working Days: 20		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,172		Provident Fund		1,484	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,897		IT		0	
H.R.A.		1,695		Electricity and Water		0	
CLA		223		Loan Installment		0	
TA		186		LIC		551	
Washing Allowance		56		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		1,118	
				Other Deduction		0	
Total Earnings		Rs. 14,529 /-		Total Deductions		Rs. 3,453 /-	
Net Salary: Rs. 11,076 /-							
Received Rs. (In Words) Eleven Thousand Seventy-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: February 2015

Mrs. Sharda Suresh Bansode			P.F. Universal Account No : 100235634485				
Employee Code : c27			Bank Account/Cheque No : 68003258792				
Designation : Aya			PF Account No. : MH-14718/G1181				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,172		Provident Fund		1,484	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,897		IT		0	
H.R.A.		1,695		Electricity and Water		0	
CLA		223		Loan Installment		0	
TA		186		LIC		551	
Washing Allowance		56		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		1,118	
				Other Deduction		0	
Total Earnings		Rs. 14,529 /-		Total Deductions		Rs. 3,453 /-	
Net Salary: Rs. 11,076 /-							
Received Rs. (In Words) Eleven Thousand Seventy-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: February 2015

Smt. Pushpa Shashikant Sali		P.F. Universal Account No : 100235592955	
Employee Code	: c32	Bank Account/Cheque No	: 68003264400
Designation	: Aya	PF Account No.	: MH-14718/G1196
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 28
Working Days: 16.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,227	Provident Fund	1,292
Grade Pay	1,150	Profession Tax	300
Dearness Allowance	3,393	IT	0
H.R.A.	1,475	Electricity and Water	0
CLA	197	Loan Installment	5,000
TA	164	LIC	1,251
Washing Allowance	49	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,655 /-	Total Deductions	Rs. 7,843 /-
Net Salary: Rs. 4,812 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Pushpa Shashikant Sali		P.F. Universal Account No : 100235592955	
Employee Code	: c32	Bank Account/Cheque No	: 68003264400
Designation	: Aya	PF Account No.	: MH-14718/G1196
Original Basic+Grade Pay	: Rs. 8,981 /-	No. of Days in Month	: 28
Working Days: 16.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,227	Provident Fund	1,292
Grade Pay	1,150	Profession Tax	300
Dearness Allowance	3,393	IT	0
H.R.A.	1,475	Electricity and Water	0
CLA	197	Loan Installment	5,000
TA	164	LIC	1,251
Washing Allowance	49	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,655 /-	Total Deductions	Rs. 7,843 /-
Net Salary: Rs. 4,812 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Twelve Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nanda Kumar Awale		P.F. Universal Account No : 100235570431	
Employee Code : c33		Bank Account/Cheque No : 68003265947	
Designation : Aya		PF Account No. : MH-14718/G1197	
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month : 28	
Working Days: 17	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	1,573
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	703
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 5,576 /-
Net Salary: Rs. 9,832 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 1.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nanda Kumar Awale		P.F. Universal Account No : 100235570431	
Employee Code : c33		Bank Account/Cheque No : 68003265947	
Designation : Aya		PF Account No. : MH-14718/G1197	
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month : 28	
Working Days: 17	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	1,573
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	703
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,408 /-	Total Deductions	Rs. 5,576 /-
Net Salary: Rs. 9,832 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Thirty-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 5	ML : 1.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manda Bhalchandra Jagtap			P.F. Universal Account No : 100235553486				
Employee Code : c34			Bank Account/Cheque No : 68003263508				
Designation : Aya			PF Account No.		: MH-14718/G1231		
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month		: 28		
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,590 /-	
Net Salary: Rs. 10,579 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manda Bhalchandra Jagtap			P.F. Universal Account No : 100235553486				
Employee Code : c34			Bank Account/Cheque No : 68003263508				
Designation : Aya			PF Account No.		: MH-14718/G1231		
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month		: 28		
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		242	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,590 /-	
Net Salary: Rs. 10,579 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 5.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mrs. Sangita Shashikant Thombre		P.F. Universal Account No :	
Employee Code	: c35	Bank Account/Cheque No :	68003264375
Designation	: Aya	PF Account No.	: MH-14718/G1234
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 28
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
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. 1,836 /-
Net Salary: Rs. 13,333 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 5	FL : 0	EL : 30
			ML : 77
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mrs. Sangita Shashikant Thombre		P.F. Universal Account No :	
Employee Code	: c35	Bank Account/Cheque No :	68003264375
Designation	: Aya	PF Account No.	: MH-14718/G1234
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 28
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	0
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	0
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. 1,836 /-
Net Salary: Rs. 13,333 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 5	FL : 0	EL : 30
			ML : 77
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nalini Vijay Vairal		P.F. Universal Account No : 100235569681	
Employee Code : c36		Bank Account/Cheque No : 68003266815	
Designation : Aya		PF Account No. : MH-14718/G1177	
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month : 28	
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	1,573
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	143
Washing 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. 7,016 /-
Net Salary: Rs. 8,392 /-			
Received Rs. (In Words) Eight Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nalini Vijay Vairal		P.F. Universal Account No : 100235569681	
Employee Code : c36		Bank Account/Cheque No : 68003266815	
Designation : Aya		PF Account No. : MH-14718/G1177	
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month : 28	
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,581	Provident Fund	1,573
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,131	IT	0
H.R.A.	1,796	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	143
Washing 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. 7,016 /-
Net Salary: Rs. 8,392 /-			
Received Rs. (In Words) Eight Thousand Three Hundred Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shaila Prakash Pethkar				P.F. Universal Account No :			
Employee Code : c37				Bank Account/Cheque No : 68003264353			
Designation : Aya				PF Account No. : MH-14718/G1216			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 28			
Working Days: 23		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		300	
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. 1,848 /-	
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 : 7	FL : 0	EL : 22	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shaila Prakash Pethkar				P.F. Universal Account No :			
Employee Code : c37				Bank Account/Cheque No : 68003264353			
Designation : Aya				PF Account No. : MH-14718/G1216			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 28			
Working Days: 23		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		300	
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. 1,848 /-	
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 : 7	FL : 0	EL : 22	ML : 32.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Muktabai Shivaji Khaire				P.F. Universal Account No : 100235567534			
Employee Code : c38				Bank Account/Cheque No : 68003263202			
Designation : Aya				PF Account No. : MH-14718/G1219			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
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. 1,998 /-	
Net Salary: Rs. 13,171 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 30	ML : 70	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Muktabai Shivaji Khaire				P.F. Universal Account No : 100235567534			
Employee Code : c38				Bank Account/Cheque No : 68003263202			
Designation : Aya				PF Account No. : MH-14718/G1219			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
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. 1,998 /-	
Net Salary: Rs. 13,171 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Seventy-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 30	ML : 70	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Anuradha Dattatray Jadhav		P.F. Universal Account No : 100235481579	
Employee Code : c39		Bank Account/Cheque No : 68003265404	
Designation : Aya		PF Account No. : MH-14718/G1221	
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month : 28	
Working Days: 19	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 4,848 /-
Net Salary: Rs. 10,421 /-			
Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 24	ML : 37
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Anuradha Dattatray Jadhav		P.F. Universal Account No : 100235481579	
Employee Code : c39		Bank Account/Cheque No : 68003265404	
Designation : Aya		PF Account No. : MH-14718/G1221	
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month : 28	
Working Days: 19	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,269 /-	Total Deductions	Rs. 4,848 /-
Net Salary: Rs. 10,421 /-			
Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 24	ML : 37
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099				
Employee Code : c40			Bank Account/Cheque No : 68003264239				
Designation : Aya			PF Account No.		: MH-14718/G1220		
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month		: 28		
Working Days: 22		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
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. 5,795 /-	
Net Salary: Rs. 9,524 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 19	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Ketaki Kiran Veer			P.F. Universal Account No : 100235538099				
Employee Code : c40			Bank Account/Cheque No : 68003264239				
Designation : Aya			PF Account No.		: MH-14718/G1220		
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month		: 28		
Working Days: 22		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
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. 5,795 /-	
Net Salary: Rs. 9,524 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4.5	FL : 0	EL : 19	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Yashmin Amin Khan		P.F. Universal Account No : 100235676177	
Employee Code : c42		Bank Account/Cheque No : 68003265028	
Designation : Aya		PF Account No. : MH-14718/G1218	
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month : 28	
Working Days: 17	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,109	Provident Fund	1,272
Grade Pay	1,150	Profession Tax	300
Dearness Allowance	3,339	IT	0
H.R.A.	1,451	Electricity and Water	0
CLA	197	Loan Installment	4,000
TA	164	LIC	0
Washing Allowance	49	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,354
		Other Deduction	0
Total Earnings	Rs. 12,459 /-	Total Deductions	Rs. 6,926 /-
Net Salary: Rs. 5,533 /-			
Received Rs. (In Words) Five Thousand Five Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 4
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Yashmin Amin Khan		P.F. Universal Account No : 100235676177	
Employee Code : c42		Bank Account/Cheque No : 68003265028	
Designation : Aya		PF Account No. : MH-14718/G1218	
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month : 28	
Working Days: 17	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,109	Provident Fund	1,272
Grade Pay	1,150	Profession Tax	300
Dearness Allowance	3,339	IT	0
H.R.A.	1,451	Electricity and Water	0
CLA	197	Loan Installment	4,000
TA	164	LIC	0
Washing Allowance	49	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	1,354
		Other Deduction	0
Total Earnings	Rs. 12,459 /-	Total Deductions	Rs. 6,926 /-
Net Salary: Rs. 5,533 /-			
Received Rs. (In Words) Five Thousand Five Hundred Thirty-Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 4
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640				
Employee Code : c44			Bank Account/Cheque No : 68003265313				
Designation : Aya			PF Account No. : MH-26567/G2053				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 28				
Working Days: 20.5		Holidays: 6		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		300	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		316	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 5,139 /-	
Net Salary: Rs. 9,793 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 11	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manda Baban Shedge			P.F. Universal Account No : 100244558640				
Employee Code : c44			Bank Account/Cheque No : 68003265313				
Designation : Aya			PF Account No. : MH-26567/G2053				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 28				
Working Days: 20.5		Holidays: 6		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		300	
Dearness Allowance		3,999		IT		0	
H.R.A.		1,739		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		316	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,932 /-		Total Deductions		Rs. 5,139 /-	
Net Salary: Rs. 9,793 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 11	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Vandana Sunil Palkar				P.F. Universal Account No : 100235670070			
Employee Code : c46				Bank Account/Cheque No : 68003263304			
Designation : Aya				PF Account No. : MH-14718/G1270			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		300	
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. 1,823 /-	
Net Salary: Rs. 13,109 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 17	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Vandana Sunil Palkar				P.F. Universal Account No : 100235670070			
Employee Code : c46				Bank Account/Cheque No : 68003263304			
Designation : Aya				PF Account No. : MH-14718/G1270			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		300	
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. 1,823 /-	
Net Salary: Rs. 13,109 /-							
Received Rs. (In Words) Thirteen Thousand One Hundred Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 17	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Hema Sanjay Ghute		P.F. Universal Account No : 100358437339	
Employee Code : c47		Bank Account/Cheque No : 68003263268	
Designation : Aya		PF Account No. : MH-14718/G1284	
Original Basic+Grade Pay : Rs. 8,158 /-		No. of Days in Month : 28	
Working Days: 16	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,858	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	1,505
		Other Deduction	0
Total Earnings	Rs. 14,043 /-	Total Deductions	Rs. 6,234 /-
Net Salary: Rs. 7,809 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Hema Sanjay Ghute		P.F. Universal Account No : 100358437339	
Employee Code : c47		Bank Account/Cheque No : 68003263268	
Designation : Aya		PF Account No. : MH-14718/G1284	
Original Basic+Grade Pay : Rs. 8,158 /-		No. of Days in Month : 28	
Working Days: 16	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,858	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
other allowance	0	Hospital Bill	0
		Late Mark Deduction	1,505
		Other Deduction	0
Total Earnings	Rs. 14,043 /-	Total Deductions	Rs. 6,234 /-
Net Salary: Rs. 7,809 /-			
Received Rs. (In Words) Seven Thousand Eight Hundred Nine Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Nilima Bhushan Khire			P.F. Universal Account No : 100358477949				
Employee Code : c48			Bank Account/Cheque No : 68003263654				
Designation : Aya			PF Account No.		: MH-14718/G1290		
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month		: 28		
Working Days: 18.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		300	
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		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 5,036 /-	
Net Salary: Rs. 9,422 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Nilima Bhushan Khire				P.F. Universal Account No : 100358477949			
Employee Code : c48				Bank Account/Cheque No : 68003263654			
Designation : Aya				PF Account No. : MH-14718/G1290			
Original Basic+Grade Pay : Rs. 8,408 /-				No. of Days in Month : 28			
Working Days: 18.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		300	
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		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 5,036 /-	
Net Salary: Rs. 9,422 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 15	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072				
Employee Code : c49			Bank Account/Cheque No : 68003266928				
Designation : Aya			PF Account No. : MH-14718/G1291				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		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		300	
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. 7,068 /-	
Net Salary: Rs. 7,490 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kavita Dilip Pandit			P.F. Universal Account No : 100235537072				
Employee Code : c49			Bank Account/Cheque No : 68003266928				
Designation : Aya			PF Account No. : MH-14718/G1291				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		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		300	
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. 7,068 /-	
Net Salary: Rs. 7,490 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Ninety Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 12	ML : 15.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Hira Kamalakar Pawar		P.F. Universal Account No : 100358437864	
Employee Code : c50		Bank Account/Cheque No : 68003266429	
Designation : Aya		PF Account No. : MH-14718/G1292	
Original Basic+Grade Pay : Rs. 8,408 /-		No. of Days in Month : 28	
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 7,773 /-
Net Salary: Rs. 6,685 /-			
Received Rs. (In Words) Six Thousand Six Hundred Eighty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 8	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Hira Kamalakar Pawar		P.F. Universal Account No : 100358437864	
Employee Code : c50		Bank Account/Cheque No : 68003266429	
Designation : Aya		PF Account No. : MH-14718/G1292	
Original Basic+Grade Pay : Rs. 8,408 /-		No. of Days in Month : 28	
Working Days: 20	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 7,773 /-
Net Salary: Rs. 6,685 /-			
Received Rs. (In Words) Six Thousand Six Hundred Eighty-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 8	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Meena Prashant Kanase			P.F. Universal Account No : 100235561255				
Employee Code : c51			Bank Account/Cheque No : 68003265051				
Designation : Aya			PF Account No. : MH-14718/G1293				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 28				
Working Days: 18		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		300	
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. 7,794 /-	
Net Salary: Rs. 6,664 /-							
Received Rs. (In Words) Six Thousand Six Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 10	FL : 0	EL : 30	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Meena Prashant Kanase			P.F. Universal Account No : 100235561255				
Employee Code : c51			Bank Account/Cheque No : 68003265051				
Designation : Aya			PF Account No. : MH-14718/G1293				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 28				
Working Days: 18		Holidays: 6		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		300	
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. 7,794 /-	
Net Salary: Rs. 6,664 /-							
Received Rs. (In Words) Six Thousand Six Hundred Sixty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10	FL : 0	EL : 30	ML : 49.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mangal Hanumant Kambale			P.F. Universal Account No : 100236140555				
Employee Code : c52			Bank Account/Cheque No : 68003266087				
Designation : Aya			PF Account No. : MH-14718/G1294				
Original Basic+Grade Pay : Rs. 8,408 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 5,079 /-	
Net Salary: Rs. 9,379 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mangal Hanumant Kambale				P.F. Universal Account No : 100236140555			
Employee Code : c52				Bank Account/Cheque No : 68003266087			
Designation : Aya				PF Account No. : MH-14718/G1294			
Original Basic+Grade Pay : Rs. 8,408 /-				No. of Days in Month : 28			
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,008		Provident Fund		1,473	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		3,868		IT		0	
H.R.A.		1,682		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		306	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,458 /-		Total Deductions		Rs. 5,079 /-	
Net Salary: Rs. 9,379 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Seventy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 4	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Husena Gafar Shaikh			P.F. Universal Account No : 100235520134				
Employee Code : c53			Bank Account/Cheque No : 68003264251				
Designation : Aya			PF Account No. : MH-14718/G1327				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		300	
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		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 2,496 /-	
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 : 0.5	FL : 0	EL : 7	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Husena Gafar Shaikh				P.F. Universal Account No : 100235520134			
Employee Code : c53				Bank Account/Cheque No : 68003264251			
Designation : Aya				PF Account No. : MH-14718/G1327			
Original Basic+Grade Pay : Rs. 7,872 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		300	
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		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,667 /-		Total Deductions		Rs. 2,496 /-	
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 : 0.5	FL : 0	EL : 7	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Radha Vishnu Sanap		P.F. Universal Account No : 100235596388	
Employee Code : c55		Bank Account/Cheque No : 68003266214	
Designation : Aya		PF Account No. : MH-14718/G1329	
Original Basic+Grade Pay : Rs. 7,872 /-		No. of Days in Month : 28	
Working Days: 19.5	Holidays: 6	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	300
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 5,087 /-
Net Salary: Rs. 8,480 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 11	ML : 8.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Radha Vishnu Sanap		P.F. Universal Account No : 100235596388	
Employee Code : c55		Bank Account/Cheque No : 68003266214	
Designation : Aya		PF Account No. : MH-14718/G1329	
Original Basic+Grade Pay : Rs. 7,872 /-		No. of Days in Month : 28	
Working Days: 19.5	Holidays: 6	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	300
Dearness Allowance	3,621	IT	0
H.R.A.	1,574	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	408
Washing Allowance	60	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,567 /-	Total Deductions	Rs. 5,087 /-
Net Salary: Rs. 8,480 /-			
Received Rs. (In Words) Eight Thousand Four Hundred Eighty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 11	ML : 8.5
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Kirti Suresh Dorkar			P.F. Universal Account No : 100236036575				
Employee Code : c56			Bank Account/Cheque No : 68003265958				
Designation : Aya			PF Account No. : MH-14718/G1330				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		306	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,985 /-	
Net Salary: Rs. 11,582 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Kirti Suresh Dorkar			P.F. Universal Account No : 100236036575				
Employee Code : c56			Bank Account/Cheque No : 68003265958				
Designation : Aya			PF Account No. : MH-14718/G1330				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,621		IT		0	
H.R.A.		1,574		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		306	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,567 /-		Total Deductions		Rs. 1,985 /-	
Net Salary: Rs. 11,582 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Eigthy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Krushna Tukaram Kadam			P.F. Universal Account No : 100235540296				
Employee Code : c57			Bank Account/Cheque No : 68003263586				
Designation : Aya			PF Account No. : MH-14718/G1362				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,126		Provident Fund		1,122	
Grade Pay		1,277		Profession Tax		300	
Dearness Allowance		2,945		IT		0	
H.R.A.		1,281		Electricity and Water		0	
CLA		236		Loan Installment		2,000	
TA		196		LIC		0	
Washing Allowance		59		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,213	
				Other Deduction		0	
Total Earnings		Rs. 11,120 /-		Total Deductions		Rs. 4,635 /-	
Net Salary: Rs. 6,485 /-							
Received Rs. (In Words) Six Thousand Four Hundred Eigthy-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: February 2015

Mrs. Krushna Tukaram Kadam			P.F. Universal Account No : 100235540296				
Employee Code : c57			Bank Account/Cheque No : 68003263586				
Designation : Aya			PF Account No. : MH-14718/G1362				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,126		Provident Fund		1,122	
Grade Pay		1,277		Profession Tax		300	
Dearness Allowance		2,945		IT		0	
H.R.A.		1,281		Electricity and Water		0	
CLA		236		Loan Installment		2,000	
TA		196		LIC		0	
Washing Allowance		59		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		1,213	
				Other Deduction		0	
Total Earnings		Rs. 11,120 /-		Total Deductions		Rs. 4,635 /-	
Net Salary: Rs. 6,485 /-							
Received Rs. (In Words) Six Thousand Four Hundred Eigthy-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: February 2015

Mrs. Kanchan Vijay Shinde				P.F. Universal Account No : 100235535202			
Employee Code : c59				Bank Account/Cheque No : 68003265062			
Designation : Aya				PF Account No. : MH-14718/G1364			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 11		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 11	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,169		Provident Fund		693	
Grade Pay		789		Profession Tax		0	
Dearness Allowance		1,821		IT		0	
H.R.A.		792		Electricity and Water		0	
CLA		146		Loan Installment		3,000	
TA		121		LIC		0	
Washing Allowance		36		Union Fee		0	
other allowance		61		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,935 /-		Total Deductions		Rs. 3,693 /-	
Net Salary: Rs. 3,242 /-							
Received Rs. (In Words) Three Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kanchan Vijay Shinde				P.F. Universal Account No : 100235535202			
Employee Code : c59				Bank Account/Cheque No : 68003265062			
Designation : Aya				PF Account No. : MH-14718/G1364			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 11		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 11	
Earnings		Amount		Deductions		Amount	
Basic Pay		3,169		Provident Fund		693	
Grade Pay		789		Profession Tax		0	
Dearness Allowance		1,821		IT		0	
H.R.A.		792		Electricity and Water		0	
CLA		146		Loan Installment		3,000	
TA		121		LIC		0	
Washing Allowance		36		Union Fee		0	
other allowance		61		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,935 /-		Total Deductions		Rs. 3,693 /-	
Net Salary: Rs. 3,242 /-							
Received Rs. (In Words) Three Thousand Two Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 1	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Madhavi Sanjay Patharkar				P.F. Universal Account No : 100236036789			
Employee Code : c60				Bank Account/Cheque No : 68003266837			
Designation : Aya				PF Account No. : MH-14718/G1365			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 16		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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. 4,442 /-	
Net Salary: Rs. 6,880 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Madhavi Sanjay Patharkar				P.F. Universal Account No : 100236036789			
Employee Code : c60				Bank Account/Cheque No : 68003266837			
Designation : Aya				PF Account No. : MH-14718/G1365			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 16		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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. 4,442 /-	
Net Salary: Rs. 6,880 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 1	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Ratnmala Balu Pethe			P.F. Universal Account No : 100235603628				
Employee Code : c61			Bank Account/Cheque No : 68003265119				
Designation : Aya			PF Account No. : MH-14718/G1366				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 23		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		300	
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. 1,697 /-	
Net Salary: Rs. 9,725 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 19.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Ratnmala Balu Pethe			P.F. Universal Account No : 100235603628				
Employee Code : c61			Bank Account/Cheque No : 68003265119				
Designation : Aya			PF Account No.		: MH-14718/G1366		
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month		: 28		
Working Days: 23		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		300	
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. 1,697 /-	
Net Salary: Rs. 9,725 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Twenty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 0	EL : 19.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kamal Ramesh Ghodake				P.F. Universal Account No : 100236036413			
Employee Code : c62				Bank Account/Cheque No : 68003266951			
Designation : Aya				PF Account No. : MH-14718/G1367			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 21.5		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		300	
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		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 5,952 /-	
Net Salary: Rs. 5,370 /-							
Received Rs. (In Words) Five Thousand Three Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 30	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kamal Ramesh Ghodake				P.F. Universal Account No : 100236036413			
Employee Code : c62				Bank Account/Cheque No : 68003266951			
Designation : Aya				PF Account No. : MH-14718/G1367			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 21.5		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		300	
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		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,322 /-		Total Deductions		Rs. 5,952 /-	
Net Salary: Rs. 5,370 /-							
Received Rs. (In Words) Five Thousand Three Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 30	ML : 12	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364				
Employee Code : c63			Bank Account/Cheque No : 68003265380				
Designation : Aya			PF Account No. : MH-14718/G1368				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 6		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		300	
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. 5,442 /-	
Net Salary: Rs. 5,980 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 26	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Bharati Bharat Lad			P.F. Universal Account No : 100358419364				
Employee Code : c63			Bank Account/Cheque No : 68003265380				
Designation : Aya			PF Account No. : MH-14718/G1368				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 6		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		300	
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. 5,442 /-	
Net Salary: Rs. 5,980 /-							
Received Rs. (In Words) Five Thousand Nine Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 0	EL : 26	ML : 29	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642				
Employee Code : c64			Bank Account/Cheque No : 68003258736				
Designation : Aya			PF Account No. : MH-14718/G1369				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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. 4,442 /-	
Net Salary: Rs. 6,880 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Arati Ramesh Pillay			P.F. Universal Account No : 100235482642				
Employee Code : c64			Bank Account/Cheque No : 68003258736				
Designation : Aya			PF Account No. : MH-14718/G1369				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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. 4,442 /-	
Net Salary: Rs. 6,880 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 30	ML : 5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Yogita Khandu Pawar				P.F. Universal Account No : 100235676448			
Employee Code : c65				Bank Account/Cheque No : 68004512953			
Designation : Aya				PF Account No. : MH-14718/G1384			
Original Basic+Grade Pay : Rs. 5,300 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 5		Paid Leaves: 1		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 : 1.5	FL : 0	EL : 20	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Yogita Khandu Pawar				P.F. Universal Account No : 100235676448			
Employee Code : c65				Bank Account/Cheque No : 68004512953			
Designation : Aya				PF Account No. : MH-14718/G1384			
Original Basic+Grade Pay : Rs. 5,300 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 5		Paid Leaves: 1		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 : 1.5	FL : 0	EL : 20	ML : 11	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Meenakshi Mallesh Balaki			P.F. Universal Account No : 100235561181				
Employee Code : c66			Bank Account/Cheque No : 20030014826				
Designation : Aya			PF Account No. : MH-14718/G1385				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		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	FL : 0	EL : 17.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Meenakshi Mallesh Balaki				P.F. Universal Account No : 100235561181			
Employee Code : c66				Bank Account/Cheque No : 20030014826			
Designation : Aya				PF Account No. : MH-14718/G1385			
Original Basic+Grade Pay : Rs. 5,300 /-				No. of Days in Month : 28			
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		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:	
Balanace Leaves		CL : 0	FL : 0	EL : 17.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Ram Mansaram Patil			P.F. Universal Account No :				
Employee Code : d02			Bank Account/Cheque No : 68003266917				
Designation : Sr. Electrician			PF Account No. :				
Original Basic+Grade Pay : Rs. 15,177 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		0	
Grade Pay		2,100		Profession Tax		300	
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. 900 /-	
Net Salary: Rs. 25,293 /-							
Received Rs. (In Words) Twenty-Five Thousand Two Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 22	ML : 159	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Ram Mansaram Patil			P.F. Universal Account No :				
Employee Code : d02			Bank Account/Cheque No : 68003266917				
Designation : Sr. Electrician			PF Account No. :				
Original Basic+Grade Pay : Rs. 15,177 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		0	
Grade Pay		2,100		Profession Tax		300	
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. 900 /-	
Net Salary: Rs. 25,293 /-							
Received Rs. (In Words) Twenty-Five Thousand Two Hundred Ninety-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 22	ML : 159	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Somaji Chandrakant Kalbhor			P.F. Universal Account No : 100236037279				
Employee Code : d03			Bank Account/Cheque No : 68003266247				
Designation : Office Boy			PF Account No. : MH-14718/G1093				
Original Basic+Grade Pay : Rs. 10,734 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,234		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		300	
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. 4,646 /-	
Net Salary: Rs. 13,673 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 30	ML : 35.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Somaji Chandrakant Kalbhor			P.F. Universal Account No : 100236037279				
Employee Code : d03			Bank Account/Cheque No : 68003266247				
Designation : Office Boy			PF Account No. : MH-14718/G1093				
Original Basic+Grade Pay : Rs. 10,734 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,234		Provident Fund		1,800	
Grade Pay		1,500		Profession Tax		300	
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. 4,646 /-	
Net Salary: Rs. 13,673 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Seventy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 30	ML : 35.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Prakash Narayan Pethkar				P.F. Universal Account No :			
Employee Code : d07				Bank Account/Cheque No : 68003264342			
Designation : Clerk				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,932 /-				No. of Days in Month : 28			
Working Days: 10.5		Holidays: 2		Paid Leaves: 15.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,932		Provident Fund		0	
Grade Pay		2,000		Profession Tax		300	
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. 300 /-	
Net Salary: Rs. 19,947 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 18	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Prakash Narayan Pethkar				P.F. Universal Account No :			
Employee Code : d07				Bank Account/Cheque No : 68003264342			
Designation : Clerk				PF Account No. :			
Original Basic+Grade Pay : Rs. 11,932 /-				No. of Days in Month : 28			
Working Days: 10.5		Holidays: 2		Paid Leaves: 15.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,932		Provident Fund		0	
Grade Pay		2,000		Profession Tax		300	
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. 300 /-	
Net Salary: Rs. 19,947 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 18	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manohar Damu Patil				P.F. Universal Account No : 100232683789			
Employee Code : d08				Bank Account/Cheque No : 68003263484			
Designation : X-Ray- Technician				PF Account No. : MH-14718/G1117			
Original Basic+Grade Pay : Rs. 13,746 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,646		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
Dearness Allowance		6,323		IT		0	
H.R.A.		2,749		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		946	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 3,646 /-	
Net Salary: Rs. 19,612 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 25.5	ML : 161	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manohar Damu Patil			P.F. Universal Account No : 100232683789				
Employee Code : d08			Bank Account/Cheque No : 68003263484				
Designation : X-Ray- Technician			PF Account No. : MH-14718/G1117				
Original Basic+Grade Pay : Rs. 13,746 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,646		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
Dearness Allowance		6,323		IT		0	
H.R.A.		2,749		Electricity and Water		600	
CLA		240		Loan Installment		0	
TA		200		LIC		946	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,258 /-		Total Deductions		Rs. 3,646 /-	
Net Salary: Rs. 19,612 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Twelve Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 25.5	ML : 161	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mrs. Jayshree Suraj Thite		P.F. Universal Account No :	
Employee Code	: d09	Bank Account/Cheque No :	68003263495
Designation	: Card. Technician	PF Account No.	: MH-14718/G1310
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 28
Working Days: 22.5	Holidays: 5	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	300
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. 1,991 /-
Net Salary: Rs. 14,475 /-			
Received Rs. (In Words) Fourteen Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 4.5	FL : 0	EL : 30.5
			ML : 47
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mrs. Jayshree Suraj Thite		P.F. Universal Account No :	
Employee Code	: d09	Bank Account/Cheque No :	68003263495
Designation	: Card. Technician	PF Account No.	: MH-14718/G1310
Original Basic+Grade Pay	: Rs. 9,654 /-	No. of Days in Month	: 28
Working Days: 22.5	Holidays: 5	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	300
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. 1,991 /-
Net Salary: Rs. 14,475 /-			
Received Rs. (In Words) Fourteen Thousand Four Hundred Seventy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 4.5	FL : 0	EL : 30.5
			ML : 47
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Lalita Manohar Patil		P.F. Universal Account No : 100235542874	
Employee Code : d10		Bank Account/Cheque No : 68003263575	
Designation : Clerk		PF Account No. : MH-14718/G1175	
Original Basic+Grade Pay : Rs. 10,191 /-		No. of Days in Month : 28	
Working Days: 19	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,291	Provident Fund	1,785
Grade Pay	1,900	Profession Tax	300
Dearness Allowance	4,688	IT	0
H.R.A.	2,038	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,995
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,357 /-	Total Deductions	Rs. 4,080 /-
Net Salary: Rs. 13,277 /-			
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 10.5	EL : 9	ML : 50
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Lalita Manohar Patil		P.F. Universal Account No : 100235542874	
Employee Code : d10		Bank Account/Cheque No : 68003263575	
Designation : Clerk		PF Account No. : MH-14718/G1175	
Original Basic+Grade Pay : Rs. 10,191 /-		No. of Days in Month : 28	
Working Days: 19	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,291	Provident Fund	1,785
Grade Pay	1,900	Profession Tax	300
Dearness Allowance	4,688	IT	0
H.R.A.	2,038	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	1,995
Washing Allowance	0	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,357 /-	Total Deductions	Rs. 4,080 /-
Net Salary: Rs. 13,277 /-			
Received Rs. (In Words) Thirteen Thousand Two Hundred Seventy-Seven Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 10.5	EL : 9	ML : 50
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Pralhad Pundalik Jadhav			P.F. Universal Account No :				
Employee Code : d11			Bank Account/Cheque No : 68003263188				
Designation : Helper			PF Account No. : MH-26567/G2181				
Original Basic+Grade Pay : Rs. 9,731 /-			No. of Days in Month : 28				
Working Days: 24		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		300	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 7,005 /-	
Net Salary: Rs. 9,648 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Fourty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 23	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Pralhad Pundalik Jadhav				P.F. Universal Account No :			
Employee Code : d11				Bank Account/Cheque No : 68003263188			
Designation : Helper				PF Account No. : MH-26567/G2181			
Original Basic+Grade Pay : Rs. 9,731 /-				No. of Days in Month : 28			
Working Days: 24		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		300	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,653 /-		Total Deductions		Rs. 7,005 /-	
Net Salary: Rs. 9,648 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Forty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 23	ML : 73	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Ratan Pandurang Sanas			P.F. Universal Account No : 100232941898				
Employee Code : d14			Bank Account/Cheque No : 68003265346				
Designation : Ward Boy			PF Account No. : MH-14718/G1154				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 4,928 /-	
Net Salary: Rs. 10,995 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 30	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Ratan Pandurang Sanas			P.F. Universal Account No : 100232941898				
Employee Code : d14			Bank Account/Cheque No : 68003265346				
Designation : Ward Boy			PF Account No. : MH-14718/G1154				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 4,928 /-	
Net Salary: Rs. 10,995 /-							
Received Rs. (In Words) Ten Thousand Nine Hundred Ninety-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 30	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sapana Hemraj Nevase				P.F. Universal Account No :			
Employee Code : d15				Bank Account/Cheque No : 68003263439			
Designation : Sr.Lab. Technician				PF Account No. : MH-14718/G1215			
Original Basic+Grade Pay : Rs. 11,836 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 4		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		300	
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. 2,100 /-	
Net Salary: Rs. 17,988 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 84.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sapana Hemraj Nevase				P.F. Universal Account No :			
Employee Code : d15				Bank Account/Cheque No : 68003263439			
Designation : Sr.Lab. Technician				PF Account No. : MH-14718/G1215			
Original Basic+Grade Pay : Rs. 11,836 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 4		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		300	
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. 2,100 /-	
Net Salary: Rs. 17,988 /-							
Received Rs. (In Words) Seventeen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 0	EL : 84.5	ML : 22.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Yunus Mahammad Shaikh			P.F. Universal Account No : 100236081505				
Employee Code : d17			Bank Account/Cheque No : 20162177521				
Designation : Clerk			PF Account No. : MH-14718/G1169				
Original Basic+Grade Pay : Rs. 10,012 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,112		Provident Fund		1,754	
Grade Pay		1,900		Profession Tax		300	
Dearness Allowance		4,606		IT		0	
H.R.A.		2,002		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 5,439 /-	
Net Salary: Rs. 11,621 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 30	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Yunus Mahammad Shaikh			P.F. Universal Account No : 100236081505				
Employee Code : d17			Bank Account/Cheque No : 20162177521				
Designation : Clerk			PF Account No. : MH-14718/G1169				
Original Basic+Grade Pay : Rs. 10,012 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,112		Provident Fund		1,754	
Grade Pay		1,900		Profession Tax		300	
Dearness Allowance		4,606		IT		0	
H.R.A.		2,002		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		885	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,060 /-		Total Deductions		Rs. 5,439 /-	
Net Salary: Rs. 11,621 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Twenty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 30	ML : 6	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152				
Employee Code : d18			Bank Account/Cheque No : 68003263519				
Designation : Ward Boy			PF Account No. : MH-14718/G1148				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 28				
Working Days: 18.5		Holidays: 5		Paid Leaves: 4.5		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 : 12.5	FL : 0	EL : 30	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Arun Mahipati Gaikwad			P.F. Universal Account No : 100232291152				
Employee Code : d18			Bank Account/Cheque No : 68003263519				
Designation : Ward Boy			PF Account No. : MH-14718/G1148				
Original Basic+Grade Pay : Rs. 9,291 /-			No. of Days in Month : 28				
Working Days: 18.5		Holidays: 5		Paid Leaves: 4.5		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 : 12.5	FL : 0	EL : 30	ML : 30	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757				
Employee Code : d19			Bank Account/Cheque No : 68003266962				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1174				
Original Basic+Grade Pay : Rs. 12,074 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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		2,750	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 8,700 /-	
Net Salary: Rs. 11,783 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 29	ML : 33	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Baban Laxman Raddi			P.F. Universal Account No : 100232325757				
Employee Code : d19			Bank Account/Cheque No : 68003266962				
Designation : Sr.Lab. Technician			PF Account No. : MH-14718/G1174				
Original Basic+Grade Pay : Rs. 12,074 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,974		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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		2,750	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,483 /-		Total Deductions		Rs. 8,700 /-	
Net Salary: Rs. 11,783 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 29	ML : 33	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sanjay Narayan Zakade			P.F. Universal Account No : 100233018384				
Employee Code : d22			Bank Account/Cheque No : 68003265732				
Designation : Ward Boy			PF Account No. : MH-14718/G1203				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
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. 1,899 /-	
Net Salary: Rs. 13,747 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 21	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sanjay Narayan Zakade			P.F. Universal Account No : 100233018384				
Employee Code : d22			Bank Account/Cheque No : 68003265732				
Designation : Ward Boy			PF Account No.		: MH-14718/G1203		
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month		: 28		
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
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. 1,899 /-	
Net Salary: Rs. 13,747 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 21	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Gajanan Janardhan Tayade				P.F. Universal Account No : 100232475082			
Employee Code : d27				Bank Account/Cheque No : 68003267003			
Designation : Jr. Clerk				PF Account No. : MH-14718/G1212			
Original Basic+Grade Pay : Rs. 9,833 /-				No. of Days in Month : 28			
Working Days: 25		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,933		Provident Fund		1,723	
Grade Pay		1,900		Profession Tax		300	
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. 2,023 /-	
Net Salary: Rs. 14,740 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 30	ML : 140.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Gajanan Janardhan Tayade				P.F. Universal Account No : 100232475082			
Employee Code : d27				Bank Account/Cheque No : 68003267003			
Designation : Jr. Clerk				PF Account No. : MH-14718/G1212			
Original Basic+Grade Pay : Rs. 9,833 /-				No. of Days in Month : 28			
Working Days: 25		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,933		Provident Fund		1,723	
Grade Pay		1,900		Profession Tax		300	
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. 2,023 /-	
Net Salary: Rs. 14,740 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 30	ML : 140.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sachi Mayuresh Nisal			P.F. Universal Account No : 100235631584				
Employee Code : d32			Bank Account/Cheque No : 68003264364				
Designation : Pharmasist			PF Account No. : MH-14718/G1242				
Original Basic+Grade Pay : Rs. 11,836 /-			No. of Days in Month : 28				
Working Days: 17		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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		2,152	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 4,252 /-	
Net Salary: Rs. 15,836 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sachi Mayuresh Nisal				P.F. Universal Account No : 100235631584			
Employee Code : d32				Bank Account/Cheque No : 68003264364			
Designation : Pharmasist				PF Account No. : MH-14718/G1242			
Original Basic+Grade Pay : Rs. 11,836 /-				No. of Days in Month : 28			
Working Days: 17		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,736		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		300	
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		2,152	
				Other Deduction		0	
Total Earnings		Rs. 20,088 /-		Total Deductions		Rs. 4,252 /-	
Net Salary: Rs. 15,836 /-							
Received Rs. (In Words) Fifteen Thousand Eight Hundred Thirty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sangita Prashant Sarawade				P.F. Universal Account No : 100235623194			
Employee Code : d35				Bank Account/Cheque No : 68003266043			
Designation : Sr.Pharmasist				PF Account No. : MH-14718/G1254			
Original Basic+Grade Pay : Rs. 11,836 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		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		300	
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. 5,100 /-	
Net Salary: Rs. 14,988 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 6.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sangita Prashant Sarawade				P.F. Universal Account No : 100235623194			
Employee Code : d35				Bank Account/Cheque No : 68003266043			
Designation : Sr.Pharmasist				PF Account No. : MH-14718/G1254			
Original Basic+Grade Pay : Rs. 11,836 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		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		300	
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. 5,100 /-	
Net Salary: Rs. 14,988 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 6.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684				
Employee Code : d37			Bank Account/Cheque No : 68003264206				
Designation : Clerk			PF Account No. : MH-14718/G1261				
Original Basic+Grade Pay : Rs. 10,370 /-			No. of Days in Month : 28				
Working Days: 5.5		Holidays: 1		Paid Leaves: 21.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,470		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		300	
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		1,750	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 7,354 /-	
Net Salary: Rs. 10,300 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 25.5	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sarita Sunil Shintre			P.F. Universal Account No : 100235626684				
Employee Code : d37			Bank Account/Cheque No : 68003264206				
Designation : Clerk			PF Account No.		: MH-14718/G1261		
Original Basic+Grade Pay : Rs. 10,370 /-			No. of Days in Month		: 28		
Working Days: 5.5		Holidays: 1		Paid Leaves: 21.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,470		Provident Fund		1,800	
Grade Pay		1,900		Profession Tax		300	
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		1,750	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,654 /-		Total Deductions		Rs. 7,354 /-	
Net Salary: Rs. 10,300 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 25.5	ML : 0.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Ashok Pandurang Chaudhari			P.F. Universal Account No :				
Employee Code : d39			Bank Account/Cheque No : 68003264240				
Designation : Driver			PF Account No. : MH-26567/G2138				
Original Basic+Grade Pay : Rs. 15,177 /-			No. of Days in Month : 28				
Working Days: 17		Holidays: 7		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		900	
CLA		240		Loan Installment		4,000	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,693 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 18,635 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 70.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Ashok Pandurang Chaudhari				P.F. Universal Account No :			
Employee Code : d39				Bank Account/Cheque No : 68003264240			
Designation : Driver				PF Account No. : MH-26567/G2138			
Original Basic+Grade Pay : Rs. 15,177 /-				No. of Days in Month : 28			
Working Days: 17		Holidays: 7		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,077		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		0	
Dearness Allowance		6,981		IT		0	
H.R.A.		3,035		Electricity and Water		900	
CLA		240		Loan Installment		4,000	
TA		200		LIC		358	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,693 /-		Total Deductions		Rs. 7,058 /-	
Net Salary: Rs. 18,635 /-							
Received Rs. (In Words) Eightteen Thousand Six Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 70.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Santosh Vishwanathappa Gandhigude			P.F. Universal Account No : 100233035615				
Employee Code : d44			Bank Account/Cheque No : 68003266906				
Designation : Panchkarma Tech.			PF Account No. : MH-14718/G1278				
Original Basic+Grade Pay : Rs. 9,292 /-			No. of Days in Month : 28				
Working Days: 16.5		Holidays: 5		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,892		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 4,608 /-	
Net Salary: Rs. 11,316 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Santosh Vishwanathappa Gandhigude				P.F. Universal Account No : 100233035615			
Employee Code : d44				Bank Account/Cheque No : 68003266906			
Designation : Panchkarma Tech.				PF Account No. : MH-14718/G1278			
Original Basic+Grade Pay : Rs. 9,292 /-				No. of Days in Month : 28			
Working Days: 16.5		Holidays: 5		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,892		Provident Fund		1,628	
Grade Pay		1,400		Profession Tax		300	
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. 4,608 /-	
Net Salary: Rs. 11,316 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Sixteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 11	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Vijay Ashok Dhere			P.F. Universal Account No : 100236080339				
Employee Code : d45			Bank Account/Cheque No : 68002017122				
Designation : O.T.Attendant			PF Account No. : MH-14718/G1296				
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month : 28				
Working Days: 17.5		Holidays: 6		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 5,075 /-	
Net Salary: Rs. 9,769 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Vijay Ashok Dhere			P.F. Universal Account No : 100236080339				
Employee Code : d45			Bank Account/Cheque No : 68002017122				
Designation : O.T.Attendant			PF Account No.		: MH-14718/G1296		
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month		: 28		
Working Days: 17.5		Holidays: 6		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		277	
Washing Allowance		60		Union Fee		0	
other allowance		150		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,844 /-		Total Deductions		Rs. 5,075 /-	
Net Salary: Rs. 9,769 /-							
Received Rs. (In Words) Nine Thousand Seven Hundred Sixty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 10.5	ML : 4	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sangita Gorkhnath Hole			P.F. Universal Account No : 100235622993				
Employee Code : d46			Bank Account/Cheque No : 68003263166				
Designation : OPD Clerk			PF Account No. : MH-14718/G1297				
Original Basic+Grade Pay : Rs. 9,654 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 5		Paid Leaves: 2		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 : 9.5	FL : 0	EL : 30	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sangita Gorkhnath Hole				P.F. Universal Account No : 100235622993			
Employee Code : d46				Bank Account/Cheque No : 68003263166			
Designation : OPD Clerk				PF Account No. : MH-14718/G1297			
Original Basic+Grade Pay : Rs. 9,654 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 5		Paid Leaves: 2		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 : 9.5	FL : 0	EL : 30	ML : 43.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135				
Employee Code : d48			Bank Account/Cheque No : 68003266269				
Designation : Medical Social Worker			PF Account No. : MH-14718/G1287				
Original Basic+Grade Pay : Rs. 10,572 /-			No. of Days in Month : 28				
Working Days: 18.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,572		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		300	
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. 6,100 /-	
Net Salary: Rs. 11,889 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 2.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Swati Vijay Joshi			P.F. Universal Account No : 100235660135				
Employee Code : d48			Bank Account/Cheque No : 68003266269				
Designation : Medical Social Worker			PF Account No. : MH-14718/G1287				
Original Basic+Grade Pay : Rs. 10,572 /-			No. of Days in Month : 28				
Working Days: 18.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,572		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		300	
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. 6,100 /-	
Net Salary: Rs. 11,889 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 2.5	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sanjay Laxman Kambale			P.F. Universal Account No : 100233017698				
Employee Code : d50			Bank Account/Cheque No : 68003266779				
Designation : Store Keeper			PF Account No. : MH-14718/G1299				
Original Basic+Grade Pay : Rs. 11,358 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		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		300	
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. 5,342 /-	
Net Salary: Rs. 14,053 /-							
Received Rs. (In Words) Fourteen Thousand Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 23	ML : 45	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sanjay Laxman Kambale				P.F. Universal Account No : 100233017698			
Employee Code : d50				Bank Account/Cheque No : 68003266779			
Designation : Store Keeper				PF Account No. : MH-14718/G1299			
Original Basic+Grade Pay : Rs. 11,358 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 5		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		300	
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. 5,342 /-	
Net Salary: Rs. 14,053 /-							
Received Rs. (In Words) Fourteen Thousand Fifty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 23	ML : 45	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Khandu Sattar Pawar			P.F. Universal Account No :				
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Ward Boy			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
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. 4,629 /-	
Net Salary: Rs. 9,415 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 25	ML : 129	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Khandu Sattar Pawar			P.F. Universal Account No :				
Employee Code : d54			Bank Account/Cheque No : 68003263643				
Designation : Ward Boy			PF Account No. : MH-26567/G2415				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
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. 4,629 /-	
Net Salary: Rs. 9,415 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 25	ML : 129	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Surendra Sakaram Thite				P.F. Universal Account No : 100233141430			
Employee Code : d55				Bank Account/Cheque No : 68003263597			
Designation : Sevak				PF Account No. : MH-14718/G1361			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 28			
Working Days: 22		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		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		1,530	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 2,884 /-	
Net Salary: Rs. 10,446 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 34.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Surendra Sakaram Thite			P.F. Universal Account No : 100233141430				
Employee Code : d55			Bank Account/Cheque No : 68003263597				
Designation : Sevak			PF Account No. : MH-14718/G1361				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 28				
Working Days: 22		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		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		1,530	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 2,884 /-	
Net Salary: Rs. 10,446 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Fourty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 34.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Hiranman Devedas Patil			P.F. Universal Account No :				
Employee Code : d56			Bank Account/Cheque No : 68003258758				
Designation : Ward Boy			PF Account No. : MH-26567/G2342				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 28				
Working Days: 23		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		300	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 3,974 /-	
Net Salary: Rs. 11,672 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12	FL : 0	EL : 30	ML : 130.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Hiranman Devedas Patil			P.F. Universal Account No :				
Employee Code : d56			Bank Account/Cheque No : 68003258758				
Designation : Ward Boy			PF Account No. : MH-26567/G2342				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 28				
Working Days: 23		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		300	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		1,500	
TA		200		LIC		575	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 3,974 /-	
Net Salary: Rs. 11,672 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Seventy-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12	FL : 0	EL : 30	ML : 130.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Chandrakant Motiram Jogdand			P.F. Universal Account No :				
Employee Code : d57			Bank Account/Cheque No : 68003266973				
Designation : Sewak			PF Account No. : MH-26567/G2409				
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month : 28				
Working Days: 20.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,694 /-		Total Deductions		Rs. 5,063 /-	
Net Salary: Rs. 9,631 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 28.5	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Chandrakant Motiram Jogdand			P.F. Universal Account No :				
Employee Code : d57			Bank Account/Cheque No : 68003266973				
Designation : Sewak			PF Account No. : MH-26567/G2409				
Original Basic+Grade Pay : Rs. 8,551 /-			No. of Days in Month : 28				
Working Days: 20.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,151		Provident Fund		1,498	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		3,933		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		240		Loan Installment		2,700	
TA		200		LIC		565	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,694 /-		Total Deductions		Rs. 5,063 /-	
Net Salary: Rs. 9,631 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Thirty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 28.5	ML : 24	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Rajaram Sitaram Koli			P.F. Universal Account No :				
Employee Code : d58			Bank Account/Cheque No : 68003263531				
Designation : Sevak			PF Account No. : MH-26567/G2469				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		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		300	
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. 5,460 /-	
Net Salary: Rs. 8,584 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 1.5	FL : 0	EL : 28	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Rajaram Sitaram Koli				P.F. Universal Account No :			
Employee Code : d58				Bank Account/Cheque No : 68003263531			
Designation : Sevak				PF Account No. : MH-26567/G2469			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 5		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		300	
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. 5,460 /-	
Net Salary: Rs. 8,584 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 28	ML : 7	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Prakash Shravan Bagul			P.F. Universal Account No :				
Employee Code : d59			Bank Account/Cheque No : 68003263610				
Designation : Ward Boy			PF Account No. : MH-26567/G2495				
Original Basic+Grade Pay : Rs. 7,872 /-			No. of Days in Month : 28				
Working Days: 20.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		300	
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. 5,933 /-	
Net Salary: Rs. 7,634 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 14	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Prakash Shravan Bagul				P.F. Universal Account No :			
Employee Code : d59				Bank Account/Cheque No : 68003263610			
Designation : Ward Boy				PF Account No. : MH-26567/G2495			
Original Basic+Grade Pay : Rs. 7,872 /-				No. of Days in Month : 28			
Working Days: 20.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		300	
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. 5,933 /-	
Net Salary: Rs. 7,634 /-							
Received Rs. (In Words) Seven Thousand Six Hundred Thirty-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 14	ML : 9	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Mahendra Bhimsingh Girase			P.F. Universal Account No :				
Employee Code : d60			Bank Account/Cheque No : 68003263520				
Designation : Ward Boy			PF Account No. : MH-26567/G2470				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,288 /-	
Net Salary: Rs. 8,756 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10.5	FL : 0	EL : 25	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Mahendra Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d60				Bank Account/Cheque No : 68003263520			
Designation : Ward Boy				PF Account No. : MH-26567/G2470			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		309	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,288 /-	
Net Salary: Rs. 8,756 /-							
Received Rs. (In Words) Eight Thousand Seven Hundred Fifty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10.5	FL : 0	EL : 25	ML : 31	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Subhash Dattatray Jadhav			P.F. Universal Account No :				
Employee Code : d61			Bank Account/Cheque No : 68003263609				
Designation : Ward Boy			PF Account No. : MH-26567/G2471				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 6		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		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,729 /-	
Net Salary: Rs. 9,315 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12	FL : 0	EL : 30	ML : 163.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Subhash Dattatray Jadhav			P.F. Universal Account No :				
Employee Code : d61			Bank Account/Cheque No : 68003263609				
Designation : Ward Boy			PF Account No. : MH-26567/G2471				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 6		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		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,729 /-	
Net Salary: Rs. 9,315 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12	FL : 0	EL : 30	ML : 163.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Vijay Bhimsingh Girase			P.F. Universal Account No :				
Employee Code : d62			Bank Account/Cheque No : 68003263428				
Designation : Ward Boy			PF Account No. : MH-26567/G2474				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		625	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 5,604 /-	
Net Salary: Rs. 8,540 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 30	ML : 98.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Vijay Bhimsingh Girase				P.F. Universal Account No :			
Employee Code : d62				Bank Account/Cheque No : 68003263428			
Designation : Ward Boy				PF Account No. : MH-26567/G2474			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		250	
CLA		240		Loan Installment		3,000	
TA		200		LIC		625	
Washing Allowance		60		Union Fee		0	
other allowance		100		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,144 /-		Total Deductions		Rs. 5,604 /-	
Net Salary: Rs. 8,540 /-							
Received Rs. (In Words) Eight Thousand Five Hundred Fourty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 30	ML : 98.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665				
Employee Code : d63			Bank Account/Cheque No : 68003264319				
Designation : Ward Boy			PF Account No. : MH-14718/G1344				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 28				
Working Days: 17.5		Holidays: 7		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		300	
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. 1,654 /-	
Net Salary: Rs. 11,676 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 30	ML : 48.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Mukesh Dilip Jadhav			P.F. Universal Account No : 100232722665				
Employee Code : d63			Bank Account/Cheque No : 68003264319				
Designation : Ward Boy			PF Account No. : MH-14718/G1344				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 28				
Working Days: 17.5		Holidays: 7		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		300	
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. 1,654 /-	
Net Salary: Rs. 11,676 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 30	ML : 48.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Rohini Santosh Dhavale			P.F. Universal Account No :				
Employee Code : d64			Bank Account/Cheque No : 68004523158				
Designation : Junior Clerk			PF Account No. : MH-26567/G2432				
Original Basic+Grade Pay : Rs. 9,654 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		300	
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. 2,169 /-	
Net Salary: Rs. 14,297 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 26.5	ML : 78	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Rohini Santosh Dhavale				P.F. Universal Account No :			
Employee Code : d64				Bank Account/Cheque No : 68004523158			
Designation : Junior Clerk				PF Account No. : MH-26567/G2432			
Original Basic+Grade Pay : Rs. 9,654 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,754		Provident Fund		1,691	
Grade Pay		1,900		Profession Tax		300	
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. 2,169 /-	
Net Salary: Rs. 14,297 /-							
Received Rs. (In Words) Fourteen Thousand Two Hundred Ninety-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 26.5	ML : 78	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sharad Baban Shedage		P.F. Universal Account No : 100233064218	
Employee Code : d65		Bank Account/Cheque No : 68004521912	
Designation : Ward Boy		PF Account No. : MH-14718/G1381	
Original Basic+Grade Pay : Rs. 6,089 /-		No. of Days in Month : 28	
Working Days: 14	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 8
Earnings	Amount	Deductions	Amount
Basic Pay	3,421	Provident Fund	762
Grade Pay	929	Profession Tax	175
Dearness Allowance	2,001	IT	0
H.R.A.	870	Electricity and Water	0
CLA	171	Loan Installment	3,000
TA	143	LIC	510
Washing Allowance	43	Salary Deposit	0
other allowance	71	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,649 /-	Total Deductions	Rs. 4,447 /-
Net Salary: Rs. 3,202 /-			
Received Rs. (In Words) Three Thousand Two Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 2.5
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sharad Baban Shedage		P.F. Universal Account No : 100233064218	
Employee Code : d65		Bank Account/Cheque No : 68004521912	
Designation : Ward Boy		PF Account No. : MH-14718/G1381	
Original Basic+Grade Pay : Rs. 6,089 /-		No. of Days in Month : 28	
Working Days: 14	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 8
Earnings	Amount	Deductions	Amount
Basic Pay	3,421	Provident Fund	762
Grade Pay	929	Profession Tax	175
Dearness Allowance	2,001	IT	0
H.R.A.	870	Electricity and Water	0
CLA	171	Loan Installment	3,000
TA	143	LIC	510
Washing Allowance	43	Salary Deposit	0
other allowance	71	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,649 /-	Total Deductions	Rs. 4,447 /-
Net Salary: Rs. 3,202 /-			
Received Rs. (In Words) Three Thousand Two Hundred Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 2.5
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Ambaji Gajanan Saware			P.F. Universal Account No : 100235297205				
Employee Code : d66			Bank Account/Cheque No : 68004521945				
Designation : Ward Boy			PF Account No. : MH-14718/G1382				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		300	
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. 3,367 /-	
Net Salary: Rs. 7,241 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 5	FL : 0	EL : 30	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Ambaji Gajanan Saware				P.F. Universal Account No : 100235297205			
Employee Code : d66				Bank Account/Cheque No : 68004521945			
Designation : Ward Boy				PF Account No. : MH-14718/G1382			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		300	
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. 3,367 /-	
Net Salary: Rs. 7,241 /-							
Received Rs. (In Words) Seven Thousand Two Hundred Fourty-One Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 5	FL : 0	EL : 30	ML : 18.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mr. Dongarsing Bharatshing Girase		P.F. Universal Account No :	
Employee Code	: d67	Bank Account/Cheque No :	60168494263
Designation	: Ward Boy	PF Account No.	: MH-26567/G2561
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 28
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	1,067
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	685
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,708 /-	Total Deductions	Rs. 3,552 /-
Net Salary: Rs. 7,156 /-			
Received Rs. (In Words) Seven Thousand One Hundred Fifty-Six Only, by Bank of Maharashtra , Hadapsar Br..			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 10.5	FL : 0	EL : 30.5
			ML : 21.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mr. Dongarsing Bharatshing Girase		P.F. Universal Account No :	
Employee Code	: d67	Bank Account/Cheque No :	60168494263
Designation	: Ward Boy	PF Account No.	: MH-26567/G2561
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 28
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,789	Provident Fund	1,067
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	2,801	IT	0
H.R.A.	1,218	Electricity and Water	0
CLA	240	Loan Installment	1,500
TA	200	LIC	685
Washing Allowance	60	Union Fee	0
other allowance	100	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,708 /-	Total Deductions	Rs. 3,552 /-
Net Salary: Rs. 7,156 /-			
Received Rs. (In Words) Seven Thousand One Hundred Fifty-Six Only, by Bank of Maharashtra , Hadapsar Br..			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 10.5	FL : 0	EL : 30.5
			ML : 21.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No : 100235639552			
Employee Code : e05				Bank Account/Cheque No : 31254			
Designation : Sweeper				PF Account No. : MH-14718/G1328			
Original Basic+Grade Pay : Rs. 7,872 /-				No. of Days in Month : 28			
Working Days: 14.5		Holidays: 5		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		300	
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. 4,679 /-	
Net Salary: Rs. 8,888 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 20.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shobha Balasaheb Bhosale				P.F. Universal Account No : 100235639552			
Employee Code : e05				Bank Account/Cheque No : 31254			
Designation : Sweeper				PF Account No. : MH-14718/G1328			
Original Basic+Grade Pay : Rs. 7,872 /-				No. of Days in Month : 28			
Working Days: 14.5		Holidays: 5		Paid Leaves: 8.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,572		Provident Fund		1,379	
Grade Pay		1,300		Profession Tax		300	
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. 4,679 /-	
Net Salary: Rs. 8,888 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eigthy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 20.5	ML : 24.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manibai Natha Makwana				P.F. Universal Account No :			
Employee Code : e07				Bank Account/Cheque No : 68003258769			
Designation : Sweeper				PF Account No. :			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 19		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 300 /-	
Net Salary: Rs. 15,623 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manibai Natha Makwana				P.F. Universal Account No :			
Employee Code : e07				Bank Account/Cheque No : 68003258769			
Designation : Sweeper				PF Account No. :			
Original Basic+Grade Pay : Rs. 9,291 /-				No. of Days in Month : 28			
Working Days: 19		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,891		Provident Fund		0	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,274		IT		0	
H.R.A.		1,858		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,923 /-		Total Deductions		Rs. 300 /-	
Net Salary: Rs. 15,623 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 7.5	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Meera Satish Paul			P.F. Universal Account No : 100235562502				
Employee Code : e08			Bank Account/Cheque No : 68003265368				
Designation : Sweeper			PF Account No. : MH-14718/G1149				
Original Basic+Grade Pay : Rs. 9,564 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,064		Provident Fund		1,676	
Grade Pay		1,500		Profession Tax		300	
Dearness Allowance		4,399		IT		0	
H.R.A.		1,913		Electricity and Water		0	
CLA		240		Loan Installment		2,600	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 4,576 /-	
Net Salary: Rs. 11,800 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Meera Satish Paul			P.F. Universal Account No : 100235562502				
Employee Code : e08			Bank Account/Cheque No : 68003265368				
Designation : Sweeper			PF Account No. : MH-14718/G1149				
Original Basic+Grade Pay : Rs. 9,564 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,064		Provident Fund		1,676	
Grade Pay		1,500		Profession Tax		300	
Dearness Allowance		4,399		IT		0	
H.R.A.		1,913		Electricity and Water		0	
CLA		240		Loan Installment		2,600	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,376 /-		Total Deductions		Rs. 4,576 /-	
Net Salary: Rs. 11,800 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 14	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Kanta Raghuveere Chavan			P.F. Universal Account No : 100358448978				
Employee Code : e09			Bank Account/Cheque No : 68003263177				
Designation : Sweeper			PF Account No. : MH-14718/G1173				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
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. 2,687 /-	
Net Salary: Rs. 12,959 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 20	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Kanta Raghuveere Chavan				P.F. Universal Account No : 100358448978			
Employee Code : e09				Bank Account/Cheque No : 68003263177			
Designation : Sweeper				PF Account No. : MH-14718/G1173			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
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. 2,687 /-	
Net Salary: Rs. 12,959 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 20	ML : 50.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nirmala Babasheb Pardeshi				P.F. Universal Account No : 100235576282			
Employee Code : e11				Bank Account/Cheque No : 68003265039			
Designation : Sweeper				PF Account No. : MH-14718/G1198			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
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. 8,868 /-	
Net Salary: Rs. 6,778 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 23	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nirmala Babasheb Pardeshi				P.F. Universal Account No : 100235576282			
Employee Code : e11				Bank Account/Cheque No : 68003265039			
Designation : Sweeper				PF Account No. : MH-14718/G1198			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
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. 8,868 /-	
Net Salary: Rs. 6,778 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Seventy-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 2	FL : 0	EL : 23	ML : 1	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Raginee Jagadish Sarvan			P.F. Universal Account No : 100235596856				
Employee Code : e13			Bank Account/Cheque No : 68003263199				
Designation : Sweeper			PF Account No. : MH-14718/G1209				
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 28				
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		215	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 2,088 /-	
Net Salary: Rs. 13,320 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 8	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Raginee Jagadish Sarvan				P.F. Universal Account No : 100235596856			
Employee Code : e13				Bank Account/Cheque No : 68003263199			
Designation : Sweeper				PF Account No. : MH-14718/G1209			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 28			
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,131		IT		0	
H.R.A.		1,796		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		215	
Washing Allowance		60		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,408 /-		Total Deductions		Rs. 2,088 /-	
Net Salary: Rs. 13,320 /-							
Received Rs. (In Words) Thirteen Thousand Three Hundred Twenty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 8	ML : 3	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No : 100235539057			
Employee Code : e14				Bank Account/Cheque No : 68003266984			
Designation : Sweeper				PF Account No. : MH-14718/G1210			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		300	
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. 1,873 /-	
Net Salary: Rs. 13,535 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 25	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Kiran Ramesh Bharwase				P.F. Universal Account No : 100235539057			
Employee Code : e14				Bank Account/Cheque No : 68003266984			
Designation : Sweeper				PF Account No. : MH-14718/G1210			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		300	
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. 1,873 /-	
Net Salary: Rs. 13,535 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Thirty-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 25	ML : 25.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sarala Lakhmichand Kandare		P.F. Universal Account No : 100235625318	
Employee Code : e15		Bank Account/Cheque No : 68003266021	
Designation : Sweeper		PF Account No. : MH-14718/G1217	
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month : 28	
Working Days: 13	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 10 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,781	Provident Fund	995
Grade Pay	900	Profession Tax	175
Dearness Allowance	2,613	IT	0
H.R.A.	1,136	Electricity and Water	0
CLA	154	Loan Installment	7,000
TA	129	LIC	510
Washing Allowance	39	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,752 /-	Total Deductions	Rs. 8,680 /-
Net Salary: Rs. 1,072 /-			
Received Rs. (In Words) One Thousand Seventy-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sarala Lakhmichand Kandare		P.F. Universal Account No : 100235625318	
Employee Code : e15		Bank Account/Cheque No : 68003266021	
Designation : Sweeper		PF Account No. : MH-14718/G1217	
Original Basic+Grade Pay : Rs. 8,837 /-		No. of Days in Month : 28	
Working Days: 13	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 10 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,781	Provident Fund	995
Grade Pay	900	Profession Tax	175
Dearness Allowance	2,613	IT	0
H.R.A.	1,136	Electricity and Water	0
CLA	154	Loan Installment	7,000
TA	129	LIC	510
Washing Allowance	39	Union Fee	0
other allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,752 /-	Total Deductions	Rs. 8,680 /-
Net Salary: Rs. 1,072 /-			
Received Rs. (In Words) One Thousand Seventy-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manju Rajendra Chaware		P.F. Universal Account No : 100235556431	
Employee Code : e21		Bank Account/Cheque No : 68003264320	
Designation : Sweeper		PF Account No. : MH-14718/G1228	
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month : 28	
Working Days: 20	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	300
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. 2,022 /-
Net Salary: Rs. 13,386 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 2	ML : 5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Manju Rajendra Chaware		P.F. Universal Account No : 100235556431	
Employee Code : e21		Bank Account/Cheque No : 68003264320	
Designation : Sweeper		PF Account No. : MH-14718/G1228	
Original Basic+Grade Pay : Rs. 8,981 /-		No. of Days in Month : 28	
Working Days: 20	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	300
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. 2,022 /-
Net Salary: Rs. 13,386 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Eigthy-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 2	ML : 5
	FL : 0		SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Ranjana Kailas Kade			P.F. Universal Account No : 100358495135				
Employee Code : e22			Bank Account/Cheque No : 68003264193				
Designation : Sweeper			PF Account No. : MH-14718/G1222				
Original Basic+Grade Pay : Rs. 8,981 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		300	
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. 2,185 /-	
Net Salary: Rs. 13,223 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 27	ML : 100	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Ranjana Kailas Kade				P.F. Universal Account No : 100358495135			
Employee Code : e22				Bank Account/Cheque No : 68003264193			
Designation : Sweeper				PF Account No. : MH-14718/G1222			
Original Basic+Grade Pay : Rs. 8,981 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,581		Provident Fund		1,573	
Grade Pay		1,400		Profession Tax		300	
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. 2,185 /-	
Net Salary: Rs. 13,223 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Twenty-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 27	ML : 100	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Anita Satbir Chandaliya		P.F. Universal Account No : 100358409059	
Employee Code : e23		Bank Account/Cheque No : 68003266791	
Designation : Sweeper		PF Account No. : MH-14718/G1272	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 28	
Working Days: 19.5	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 1.5 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	6,643	Provident Fund	1,387
Grade Pay	1,275	Profession Tax	300
Dearness Allowance	3,642	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	219	Loan Installment	3,000
TA	182	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. 13,600 /-	Total Deductions	Rs. 4,687 /-
Net Salary: Rs. 8,913 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Thirteen 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: February 2015

Smt. Anita Satbir Chandaliya		P.F. Universal Account No : 100358409059	
Employee Code : e23		Bank Account/Cheque No : 68003266791	
Designation : Sweeper		PF Account No. : MH-14718/G1272	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 28	
Working Days: 19.5	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 1.5 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	6,643	Provident Fund	1,387
Grade Pay	1,275	Profession Tax	300
Dearness Allowance	3,642	IT	0
H.R.A.	1,584	Electricity and Water	0
CLA	219	Loan Installment	3,000
TA	182	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. 13,600 /-	Total Deductions	Rs. 4,687 /-
Net Salary: Rs. 8,913 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Thirteen 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: February 2015

Mrs. Pramila Narayan Kagada				P.F. Universal Account No : 100235587645			
Employee Code : e24				Bank Account/Cheque No : 68003265969			
Designation : Sweeper				PF Account No. : MH-14718/G1273			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 28			
Working Days: 21.5		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		300	
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. 5,034 /-	
Net Salary: Rs. 9,898 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 13	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Pramila Narayan Kagada			P.F. Universal Account No : 100235587645				
Employee Code : e24			Bank Account/Cheque No : 68003265969				
Designation : Sweeper			PF Account No. : MH-14718/G1273				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 28				
Working Days: 21.5		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		300	
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. 5,034 /-	
Net Salary: Rs. 9,898 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Ninety-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 0	EL : 13	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Khandu Kisan Kamble			P.F. Universal Account No : 100232607843				
Employee Code : e25			Bank Account/Cheque No : 68003265936				
Designation : Sweeper			PF Account No. : MH-14718/G1213				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		300	
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. 4,452 /-	
Net Salary: Rs. 10,680 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 21.5	ML : 27.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Khandu Kisan Kamble			P.F. Universal Account No : 100232607843				
Employee Code : e25			Bank Account/Cheque No : 68003265936				
Designation : Sweeper			PF Account No. : MH-14718/G1213				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		300	
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. 4,452 /-	
Net Salary: Rs. 10,680 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 0	EL : 21.5	ML : 27.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Meena Suresh Lot			P.F. Universal Account No : 100235561374				
Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation : Sweeper			PF Account No. : MH-14718/G1274				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,513		Provident Fund		1,360	
Grade Pay		1,250		Profession Tax		300	
Dearness Allowance		3,571		IT		0	
H.R.A.		1,553		Electricity and Water		0	
CLA		214		Loan Installment		0	
TA		179		LIC		209	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		1,067	
				Other Deduction		0	
Total Earnings		Rs. 13,334 /-		Total Deductions		Rs. 2,936 /-	
Net Salary: Rs. 10,398 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Eight 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: February 2015

Mrs. Meena Suresh Lot			P.F. Universal Account No : 100235561374				
Employee Code : e26			Bank Account/Cheque No : 68003266032				
Designation : Sweeper			PF Account No. : MH-14718/G1274				
Original Basic+Grade Pay : Rs. 8,694 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,513		Provident Fund		1,360	
Grade Pay		1,250		Profession Tax		300	
Dearness Allowance		3,571		IT		0	
H.R.A.		1,553		Electricity and Water		0	
CLA		214		Loan Installment		0	
TA		179		LIC		209	
Washing Allowance		54		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		1,067	
				Other Deduction		0	
Total Earnings		Rs. 13,334 /-		Total Deductions		Rs. 2,936 /-	
Net Salary: Rs. 10,398 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Ninety-Eight 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: February 2015

Mrs. Seema Anil Chatole				P.F. Universal Account No : 100235629905			
Employee Code : e28				Bank Account/Cheque No : 68003258770			
Designation : Sweeper				PF Account No. : MH-14718/G1304			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 28			
Working Days: 12.5		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 6.5 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,532		Provident Fund		945	
Grade Pay		859		Profession Tax		175	
Dearness Allowance		2,480		IT		0	
H.R.A.		1,078		Electricity and Water		0	
CLA		159		Loan Installment		4,000	
TA		132		LIC		302	
Washing Allowance		40		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		502	
				Other Deduction		0	
Total Earnings		Rs. 9,280 /-		Total Deductions		Rs. 5,924 /-	
Net Salary: Rs. 3,356 /-							
Received Rs. (In Words) Three Thousand Three Hundred Fifty-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: February 2015

Mrs. Seema Anil Chatole			P.F. Universal Account No : 100235629905				
Employee Code : e28			Bank Account/Cheque No : 68003258770				
Designation : Sweeper			PF Account No. : MH-14718/G1304				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 12.5		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 6.5 + 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,532		Provident Fund		945	
Grade Pay		859		Profession Tax		175	
Dearness Allowance		2,480		IT		0	
H.R.A.		1,078		Electricity and Water		0	
CLA		159		Loan Installment		4,000	
TA		132		LIC		302	
Washing Allowance		40		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		502	
				Other Deduction		0	
Total Earnings		Rs. 9,280 /-		Total Deductions		Rs. 5,924 /-	
Net Salary: Rs. 3,356 /-							
Received Rs. (In Words) Three Thousand Three Hundred Fifty-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: February 2015

Smt. Arati Virsing Bagadi			P.F. Universal Account No : 100235482688				
Employee Code : e29			Bank Account/Cheque No : 68003263224				
Designation : Sweeper			PF Account No. : MH-14718/G1305				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		298	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,027 /-	
Net Salary: Rs. 10,017 /-							
Received Rs. (In Words) Ten Thousand Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Smt. Arati Virsing Bagadi			P.F. Universal Account No : 100235482688				
Employee Code : e29			Bank Account/Cheque No : 68003263224				
Designation : Sweeper			PF Account No. : MH-14718/G1305				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		298	
Washing Allowance		60		Salary Deposit		0	
other allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,027 /-	
Net Salary: Rs. 10,017 /-							
Received Rs. (In Words) Ten Thousand Seventeen Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 8	ML : 28.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Meenakshi Salavraj Farnandis		P.F. Universal Account No :	
Employee Code : e30		Bank Account/Cheque No : 68003266826	
Designation : Sweeper		PF Account No. : MH-14718/G1340	
Original Basic+Grade Pay : Rs. 7,729 /-		No. of Days in Month : 28	
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	300
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. 7,879 /-
Net Salary: Rs. 5,451 /-			
Received Rs. (In Words) Five Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0.5	FL : 0	EL : 29
			ML : 64.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Meenakshi Salavraj Farnandis		P.F. Universal Account No :	
Employee Code : e30		Bank Account/Cheque No : 68003266826	
Designation : Sweeper		PF Account No. : MH-14718/G1340	
Original Basic+Grade Pay : Rs. 7,729 /-		No. of Days in Month : 28	
Working Days: 22	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	300
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. 7,879 /-
Net Salary: Rs. 5,451 /-			
Received Rs. (In Words) Five Thousand Four Hundred Fifty-One Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0.5	FL : 0	EL : 29
			ML : 64.5
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406				
Employee Code : e31			Bank Account/Cheque No : 68003263473				
Designation : Sweeper			PF Account No. : MH-14718/G1341				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		300	
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. 4,654 /-	
Net Salary: Rs. 8,676 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Nisha Sanjay Khatri			P.F. Universal Account No : 100235577406				
Employee Code : e31			Bank Account/Cheque No : 68003263473				
Designation : Sweeper			PF Account No. : MH-14718/G1341				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 28				
Working Days: 19.5		Holidays: 5		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		300	
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. 4,654 /-	
Net Salary: Rs. 8,676 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Seventy-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 5.5	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Monika Antoni Jumman				P.F. Universal Account No :			
Employee Code : e32				Bank Account/Cheque No : 68003266893			
Designation : Sweeper				PF Account No. : MH-26567/G2433			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 28			
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		300	
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. 5,003 /-	
Net Salary: Rs. 10,029 /-							
Received Rs. (In Words) Ten Thousand Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 30	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Monika Antoni Jumman				P.F. Universal Account No :			
Employee Code : e32				Bank Account/Cheque No : 68003266893			
Designation : Sweeper				PF Account No. : MH-26567/G2433			
Original Basic+Grade Pay : Rs. 8,694 /-				No. of Days in Month : 28			
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,294		Provident Fund		1,523	
Grade Pay		1,400		Profession Tax		300	
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. 5,003 /-	
Net Salary: Rs. 10,029 /-							
Received Rs. (In Words) Ten Thousand Twenty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 30	ML : 2	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Suvarna Suraj Salunkhe			P.F. Universal Account No : 100235658953				
Employee Code : e33			Bank Account/Cheque No : 68003266236				
Designation : Sweeper			PF Account No. : MH-14718/G1370				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 22.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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		2,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,472 /-		Total Deductions		Rs. 6,442 /-	
Net Salary: Rs. 5,030 /-							
Received Rs. (In Words) Five Thousand Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 18	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Suvarna Suraj Salunkhe			P.F. Universal Account No : 100235658953				
Employee Code : e33			Bank Account/Cheque No : 68003266236				
Designation : Sweeper			PF Account No. : MH-14718/G1370				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 22.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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		2,000	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,472 /-		Total Deductions		Rs. 6,442 /-	
Net Salary: Rs. 5,030 /-							
Received Rs. (In Words) Five Thousand Thirty Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 18	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No : 100235633873			
Employee Code : e34				Bank Account/Cheque No : 20029933402			
Designation : Sweeper				PF Account No. : MH-14718/G1371			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 6		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		300	
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. 4,952 /-	
Net Salary: Rs. 6,370 /-							
Received Rs. (In Words) Six Thousand Three Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 16	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shantabai Rama Gaikwad				P.F. Universal Account No : 100235633873			
Employee Code : e34				Bank Account/Cheque No : 20029933402			
Designation : Sweeper				PF Account No. : MH-14718/G1371			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 6		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		300	
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. 4,952 /-	
Net Salary: Rs. 6,370 /-							
Received Rs. (In Words) Six Thousand Three Hundred Seventy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 16	ML : 8.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Yamuna Nitin Kambale			P.F. Universal Account No : 100236040214				
Employee Code : e35			Bank Account/Cheque No : 68003264228				
Designation : Sweeper			PF Account No. : MH-14718/G1372				
Original Basic+Grade Pay : Rs. 6,519 /-			No. of Days in Month : 28				
Working Days: 19		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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. 1,442 /-	
Net Salary: Rs. 9,880 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 16.5	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Yamuna Nitin Kambale				P.F. Universal Account No : 100236040214			
Employee Code : e35				Bank Account/Cheque No : 68003264228			
Designation : Sweeper				PF Account No. : MH-14718/G1372			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 19		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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. 1,442 /-	
Net Salary: Rs. 9,880 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 16.5	ML : 52.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mery Shamuvel Bhandarkar				P.F. Universal Account No : 100235563454			
Employee Code : e36				Bank Account/Cheque No : 68003258714			
Designation : Sweeper				PF Account No. : MH-14718/G1373			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 19		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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. 1,442 /-	
Net Salary: Rs. 9,880 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 12	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Mery Shamuvel Bhandarkar				P.F. Universal Account No : 100235563454			
Employee Code : e36				Bank Account/Cheque No : 68003258714			
Designation : Sweeper				PF Account No. : MH-14718/G1373			
Original Basic+Grade Pay : Rs. 6,519 /-				No. of Days in Month : 28			
Working Days: 19		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,219		Provident Fund		1,142	
Grade Pay		1,300		Profession Tax		300	
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. 1,442 /-	
Net Salary: Rs. 9,880 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Eigthy Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3	FL : 0	EL : 12	ML : 4.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sangita Prakash Pawar				P.F. Universal Account No : 100235622154			
Employee Code : e37				Bank Account/Cheque No : 60079171354			
Designation : Sweeper				PF Account No. : MH-14718/G1386			
Original Basic+Grade Pay : Rs. 5,300 /-				No. of Days in Month : 28			
Working Days: 2		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 25 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		429		Provident Fund		99	
Grade Pay		139		Profession Tax		0	
Dearness Allowance		261		IT		0	
H.R.A.		114		Electricity and Water		0	
CLA		26		Loan Installment		0	
TA		21		LIC		0	
Washing Allowance		6		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 996 /-		Total Deductions		Rs. 99 /-	
Net Salary: Rs. 897 /-							
Received Rs. (In Words) Eight Hundred Ninety-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: February 2015

Mrs. Sangita Prakash Pawar				P.F. Universal Account No : 100235622154			
Employee Code : e37				Bank Account/Cheque No : 60079171354			
Designation : Sweeper				PF Account No. : MH-14718/G1386			
Original Basic+Grade Pay : Rs. 5,300 /-				No. of Days in Month : 28			
Working Days: 2		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 25 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		429		Provident Fund		99	
Grade Pay		139		Profession Tax		0	
Dearness Allowance		261		IT		0	
H.R.A.		114		Electricity and Water		0	
CLA		26		Loan Installment		0	
TA		21		LIC		0	
Washing Allowance		6		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 996 /-		Total Deductions		Rs. 99 /-	
Net Salary: Rs. 897 /-							
Received Rs. (In Words) Eight Hundred Ninety-Seven 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: February 2015

Mrs. Sharada Ashok More				P.F. Universal Account No :			
Employee Code : v07				Bank Account/Cheque No : 68003266939			
Designation : Metron				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 28			
Working Days: 21.5		Holidays: 6		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		300	
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. 300 /-	
Net Salary: Rs. 25,700 /-							
Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15.5	ML : 170	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sharada Ashok More				P.F. Universal Account No :			
Employee Code : v07				Bank Account/Cheque No : 68003266939			
Designation : Metron				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 28			
Working Days: 21.5		Holidays: 6		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		300	
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. 300 /-	
Net Salary: Rs. 25,700 /-							
Received Rs. (In Words) Twenty-Five Thousand Seven Hundred Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15.5	ML : 170	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Vibhawari Vilas Aalure		P.F. Universal Account No :	
Employee Code	: v220	Bank Account/Cheque No :	
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 19	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Dearness Allowance	0	Profession Tax	0
H.R.A.	0	IT	0
other allowance	6,857	Salary Deposit	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,857 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,857 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Fifty-Seven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Vibhawari Vilas Aalure		P.F. Universal Account No :	
Employee Code	: v220	Bank Account/Cheque No :	
Designation	: Houseman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 19	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Dearness Allowance	0	Profession Tax	0
H.R.A.	0	IT	0
other allowance	6,857	Salary Deposit	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,857 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,857 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Fifty-Seven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Sneha Arvindrao Tayade			P.F. Universal Account No :				
Employee Code : v221			Bank Account/Cheque No :				
Designation : Houseman			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 28				
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Salary Deposit		0	
other allowance		10,000		Other Deduction		0	
Total Earnings		Rs. 10,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	EL : 0	FL : 0	PL : 0	ML : 0	SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Sneha Arvindrao Tayade				P.F. Universal Account No :			
Employee Code : v221				Bank Account/Cheque No :			
Designation : Houseman				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Salary Deposit		0	
other allowance		10,000		Other Deduction		0	
Total Earnings		Rs. 10,000 /-		Total Deductions		Rs. 175 /-	
Net Salary: Rs. 9,825 /-							
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	EL : 0	FL : 0	PL : 0	ML : 0	SP : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :	
Employee Code	: v222	Bank Account/Cheque No :	
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 28
Working Days: 22	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,750	Hospital Bill	0
Total Earnings	Rs. 6,750 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 6,750 -/-			
Received Rs. (In Words) Six Thousand Seven Hundred Fifty Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms. Jayashree Someshwar Mahamuni (Vedpathak)		P.F. Universal Account No :	
Employee Code	: v222	Bank Account/Cheque No :	
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 28
Working Days: 22	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	6,750	Hospital Bill	0
Total Earnings	Rs. 6,750 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 6,750 -/-			
Received Rs. (In Words) Six Thousand Seven Hundred Fifty Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mrs. Truptee Santosh Shivarkar (Narke)		P.F. Universal Account No :	
Employee Code	: v223	Bank Account/Cheque No :	
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 28
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Loan Installment	0
CLA	0	Salary Deposit	0
TA	0	Hospital Bill	0
other allowance	7,714		
Total Earnings	Rs. 7,714 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,539 -/-			
Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Nine Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mrs. Truptee Santosh Shivarkar (Narke)		P.F. Universal Account No :	
Employee Code	: v223	Bank Account/Cheque No :	
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 28
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 1
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Loan Installment	0
CLA	0	Salary Deposit	0
TA	0	Hospital Bill	0
other allowance	7,714		
Total Earnings	Rs. 7,714 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,539 -/-			
Received Rs. (In Words) Seven Thousand Five Hundred Thirty-Nine Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms. Ashwini Vibhishan Sangale			P.F. Universal Account No :				
Employee Code : v225			Bank Account/Cheque No :				
Designation : Trainee Nurse			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 28				
Working Days: 18		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 5	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
other allowance		6,571		Other Deduction		0	
Total Earnings		Rs. 6,571 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,571 /-							
Received Rs. (In Words) Six Thousand Five Hundred Seventy-One Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		SP : 0	EL : 0	FL : 0	CL : 0	PL : 0	ML : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms. Ashwini Vibhishan Sangale				P.F. Universal Account No :			
Employee Code : v225				Bank Account/Cheque No :			
Designation : Trainee Nurse				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 28			
Working Days: 18		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 5	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
other allowance		6,571		Other Deduction		0	
Total Earnings		Rs. 6,571 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 6,571 /-							
Received Rs. (In Words) Six Thousand Five Hundred Seventy-One Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		SP : 0	EL : 0	FL : 0	CL : 0	PL : 0	ML : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms. Prajakta Satyakee Methekar		P.F. Universal Account No :	
Employee Code	: v226	Bank Account/Cheque No :	
Designation	: Clerk Cum Computer Operator	PF Account No.	:
Original Basic+Grade Pay	: Rs. 8,000 /-	No. of Days in Month	: 28
Working Days: 23	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,714	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	Salary Deposit	1,000
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,714 /-	Total Deductions	Rs. 1,175 /-
Net Salary: Rs. 6,539 /-			
Received Rs. (In Words) Six Thousand Five Hundred Thirty-Nine Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms. Prajakta Satyakee Methekar		P.F. Universal Account No :	
Employee Code	: v226	Bank Account/Cheque No :	
Designation	: Clerk Cum Computer Operator	PF Account No.	:
Original Basic+Grade Pay	: Rs. 8,000 /-	No. of Days in Month	: 28
Working Days: 23	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,714	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	Salary Deposit	1,000
other allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,714 /-	Total Deductions	Rs. 1,175 /-
Net Salary: Rs. 6,539 /-			
Received Rs. (In Words) Six Thousand Five Hundred Thirty-Nine Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :	
Employee Code	: v443	Bank Account/Cheque No	: 68003265925
Designation	: Physiotherapist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 28
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 8,825 -/-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 11	FL : 0	EL : 30
			ML : 130
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Sandeep Dnyandev Bhalerao		P.F. Universal Account No :	
Employee Code	: v443	Bank Account/Cheque No	: 68003265925
Designation	: Physiotherapist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 28
Working Days: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 8,825 -/-			
Received Rs. (In Words) Eight Thousand Eight Hundred Twenty-Five Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 11	FL : 0	EL : 30
			ML : 130
			SP : 0
			PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Deepak -- Laddha		P.F. Universal Account No :	
Employee Code	: v513	Bank Account/Cheque No :	
Designation	: -	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	300
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. 300 /-
Net Salary: Rs. 14,700 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Deepak -- Laddha		P.F. Universal Account No :	
Employee Code	: v513	Bank Account/Cheque No :	
Designation	: -	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	300
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. 300 /-
Net Salary: Rs. 14,700 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Shilpa Santosh Hagwane				P.F. Universal Account No :			
Employee Code : v592				Bank Account/Cheque No : 60139215854			
Designation : Clerk Cum Cashier				PF Account No. : MH-14718/G1401			
Original Basic+Grade Pay : Rs. 8,000 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,000		Provident Fund		960	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		1,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 1,135 /-	
Net Salary: Rs. 8,365 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra.							
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: February 2015

Mrs. Shilpa Santosh Hagwane				P.F. Universal Account No :			
Employee Code : v592				Bank Account/Cheque No : 60139215854			
Designation : Clerk Cum Cashier				PF Account No. : MH-14718/G1401			
Original Basic+Grade Pay : Rs. 8,000 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,000		Provident Fund		960	
Grade Pay		0		Profession Tax		175	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		1,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,500 /-		Total Deductions		Rs. 1,135 /-	
Net Salary: Rs. 8,365 /-							
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra.							
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: February 2015

Mrs. Urmila Dattatraya Vikhar		P.F. Universal Account No :	
Employee Code : v593		Bank Account/Cheque No : 60112679736	
Designation : Nurse		PF Account No. : MH-14718/G1394	
Original Basic+Grade Pay : Rs. 5,740 /-		No. of Days in Month : 28	
Working Days: 18	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,006
Grade Pay	1,300	Profession Tax	300
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. 1,306 /-
Net Salary: Rs. 8,722 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar .			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 14.5 FL : 0	EL : 26 ML : 11.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Urmila Dattatraya Vikhar		P.F. Universal Account No :	
Employee Code : v593		Bank Account/Cheque No : 60112679736	
Designation : Nurse		PF Account No. : MH-14718/G1394	
Original Basic+Grade Pay : Rs. 5,740 /-		No. of Days in Month : 28	
Working Days: 18	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,440	Provident Fund	1,006
Grade Pay	1,300	Profession Tax	300
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. 1,306 /-
Net Salary: Rs. 8,722 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Twenty-Two Only, by Bank of Maharashtra, Br.Hadapsar .			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 14.5 FL : 0	EL : 26 ML : 11.5	SP : 0 PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Vrushali Dattatraya Rasal		P.F. Universal Account No :	
Employee Code : v595		Bank Account/Cheque No : 60005766926	
Designation : Nurse		PF Account No. : MH-14718/G1395	
Original Basic+Grade Pay : Rs. 7,848 /-		No. of Days in Month : 28	
Working Days: 17	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,848	Provident Fund	1,375
Grade Pay	2,000	Profession Tax	300
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. 1,675 /-
Net Salary: Rs. 12,103 /-			
Received Rs. (In Words) Twelve Thousand One Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Vrushali Dattatraya Rasal		P.F. Universal Account No :	
Employee Code : v595		Bank Account/Cheque No : 60005766926	
Designation : Nurse		PF Account No. : MH-14718/G1395	
Original Basic+Grade Pay : Rs. 7,848 /-		No. of Days in Month : 28	
Working Days: 17	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,848	Provident Fund	1,375
Grade Pay	2,000	Profession Tax	300
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. 1,675 /-
Net Salary: Rs. 12,103 /-			
Received Rs. (In Words) Twelve Thousand One Hundred Three Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balanace Leaves	CL : 0	EL : 3	ML : 1
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Vd. Rahul Dnyaneshwar Sasane				P.F. Universal Account No :			
Employee Code : v596				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/				No. of Days in Month : 28			
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		300	
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. 300 -/	
Net Salary: Rs. 11,000 -/							
Received Rs. (In Words) Eleven Thousand Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 18	FL : 0	EL : 30	ML : 19	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Vd. Rahul Dnyaneshwar Sasane				P.F. Universal Account No :			
Employee Code : v596				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 28			
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		300	
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. 300 -/-	
Net Salary: Rs. 11,000 -/-							
Received Rs. (In Words) Eleven Thousand Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 18	FL : 0	EL : 30	ML : 19	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Sonam Ramesh Wakchoure				P.F. Universal Account No :			
Employee Code : v599				Bank Account/Cheque No : 68017483507			
Designation : Houseman				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		300	
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		429	
				Other Deduction		0	
Total Earnings		Rs. 12,000 /-		Total Deductions		Rs. 729 /-	
Net Salary: Rs. 11,271 /-							
Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One 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: February 2015

Dr. Sonam Ramesh Wakchoure				P.F. Universal Account No :			
Employee Code : v599				Bank Account/Cheque No : 68017483507			
Designation : Houseman				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 28			
Working Days: 22		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		300	
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		429	
				Other Deduction		0	
Total Earnings		Rs. 12,000 -/-		Total Deductions		Rs. 729 -/-	
Net Salary: Rs. 11,271 -/-							
Received Rs. (In Words) Eleven Thousand Two Hundred Seventy-One 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: February 2015**

Mrs. Manisha Prakash Memane				P.F. Universal Account No :			
Employee Code : v601				Bank Account/Cheque No : 68009654052			
Designation : Computer Operator				PF Account No. : MH-14718/G1396			
Original Basic+Grade Pay : Rs. 5,940 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
Grade Pay		1,500		Profession Tax		300	
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. 1,341 /-	
Net Salary: Rs. 8,959 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 17.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Mrs. Manisha Prakash Memane				P.F. Universal Account No :			
Employee Code : v601				Bank Account/Cheque No : 68009654052			
Designation : Computer Operator				PF Account No. : MH-14718/G1396			
Original Basic+Grade Pay : Rs. 5,940 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
Grade Pay		1,500		Profession Tax		300	
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. 1,341 /-	
Net Salary: Rs. 8,959 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 17.5	ML : 2.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sarika Nandkumar Shinde			P.F. Universal Account No :				
Employee Code : v602			Bank Account/Cheque No : 68011477533				
Designation : Clerk			PF Account No. : MH-14718/G1397				
Original Basic+Grade Pay : Rs. 5,940 /-			No. of Days in Month : 28				
Working Days: 22.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
Grade Pay		1,500		Profession Tax		300	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 4,841 /-	
Net Salary: Rs. 5,459 /-							
Received Rs. (In Words) Five Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sarika Nandkumar Shinde				P.F. Universal Account No :			
Employee Code : v602				Bank Account/Cheque No : 68011477533			
Designation : Clerk				PF Account No. : MH-14718/G1397			
Original Basic+Grade Pay : Rs. 5,940 /-				No. of Days in Month : 28			
Working Days: 22.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,440		Provident Fund		1,041	
Grade Pay		1,500		Profession Tax		300	
Dearness Allowance		2,732		IT		0	
H.R.A.		1,188		Electricity and Water		0	
CLA		240		Loan Installment		3,500	
TA		200		LIC		0	
Washing Allowance		0		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,300 /-		Total Deductions		Rs. 4,841 /-	
Net Salary: Rs. 5,459 /-							
Received Rs. (In Words) Five Thousand Four Hundred Fifty-Nine Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 0	EL : 15	ML : 1.5	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms. Shaila Vasant Dalvi		P.F. Universal Account No :	
Employee Code : v603		Bank Account/Cheque No : 68014017617	
Designation : Nurse		PF Account No. : MH-14718/G1398	
Original Basic+Grade Pay : Rs. 7,848 /-		No. of Days in Month : 28	
Working Days: 13	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 8.5 + 2.5
Earnings	Amount	Deductions	Amount
Basic Pay	3,551	Provident Fund	835
Grade Pay	1,214	Profession Tax	175
Dearness Allowance	2,192	IT	0
H.R.A.	953	Electricity and Water	0
CLA	146	Loan Installment	0
TA	121	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. 8,213 /-	Total Deductions	Rs. 1,010 /-
Net Salary: Rs. 7,203 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Three Only, by Bank of Maharashtra, Br. Hadapsar .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms. Shaila Vasant Dalvi		P.F. Universal Account No :	
Employee Code : v603		Bank Account/Cheque No : 68014017617	
Designation : Nurse		PF Account No. : MH-14718/G1398	
Original Basic+Grade Pay : Rs. 7,848 /-		No. of Days in Month : 28	
Working Days: 13	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 8.5 + 2.5
Earnings	Amount	Deductions	Amount
Basic Pay	3,551	Provident Fund	835
Grade Pay	1,214	Profession Tax	175
Dearness Allowance	2,192	IT	0
H.R.A.	953	Electricity and Water	0
CLA	146	Loan Installment	0
TA	121	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. 8,213 /-	Total Deductions	Rs. 1,010 /-
Net Salary: Rs. 7,203 /-			
Received Rs. (In Words) Seven Thousand Two Hundred Three Only, by Bank of Maharashtra, Br. Hadapsar .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sunita Rajendra Talekar				P.F. Universal Account No :			
Employee Code : v606				Bank Account/Cheque No : 60148858497			
Designation : Nurse				PF Account No. : MH-14718/G1399			
Original Basic+Grade Pay : Rs. 8,600 /-				No. of Days in Month : 28			
Working Days: 18.5		Holidays: 6		Paid Leaves: 0.5		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,893		Provident Fund		1,345	
Grade Pay		1,786		Profession Tax		300	
Dearness Allowance		3,532		IT		0	
H.R.A.		1,536		Electricity and Water		0	
CLA		214		Loan Installment		0	
TA		179		LIC		0	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,194 /-		Total Deductions		Rs. 1,645 /-	
Net Salary: Rs. 11,549 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Forty-Nine Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mrs. Sunita Rajendra Talekar				P.F. Universal Account No :			
Employee Code : v606				Bank Account/Cheque No : 60148858497			
Designation : Nurse				PF Account No. : MH-14718/G1399			
Original Basic+Grade Pay : Rs. 8,600 /-				No. of Days in Month : 28			
Working Days: 18.5		Holidays: 6		Paid Leaves: 0.5		Unpaid Leaves: 3 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,893		Provident Fund		1,345	
Grade Pay		1,786		Profession Tax		300	
Dearness Allowance		3,532		IT		0	
H.R.A.		1,536		Electricity and Water		0	
CLA		214		Loan Installment		0	
TA		179		LIC		0	
Washing Allowance		54		Union Fee		0	
other allowance		0		Salary Deposit		0	
				Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,194 /-		Total Deductions		Rs. 1,645 /-	
Net Salary: Rs. 11,549 /-							
Received Rs. (In Words) Eleven Thousand Five Hundred Fourty-Nine Only, by Bank of Maharashtra Hadapsar Br..							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Amol Rajaram Zagade				P.F. Universal Account No :			
Employee Code : v607				Bank Account/Cheque No : 68015473986			
Designation : H.R. Assistant				PF Account No. : MH-14718/G1400			
Original Basic+Grade Pay : Rs. 15,000 /-				No. of Days in Month : 28			
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,000		Provident Fund		1,800	
Grade Pay		0		Profession Tax		300	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		2,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 /-		Total Deductions		Rs. 2,100 /-	
Net Salary: Rs. 15,400 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Only, by Bank of Maharashtra, Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Amol Rajaram Zagade			P.F. Universal Account No :				
Employee Code : v607			Bank Account/Cheque No : 68015473986				
Designation : H.R. Assistant			PF Account No. : MH-14718/G1400				
Original Basic+Grade Pay : Rs. 15,000 /-			No. of Days in Month : 28				
Working Days: 21.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,000		Provident Fund		1,800	
Grade Pay		0		Profession Tax		300	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		2,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,500 /-		Total Deductions		Rs. 2,100 /-	
Net Salary: Rs. 15,400 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Only, by Bank of Maharashtra, Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :	
Employee Code	: v608	Bank Account/Cheque No :	
Designation	: Registrar - Kaumarbritya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 20.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	300
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. 300 /-
Net Salary: Rs. 16,500 /-			
Received Rs. (In Words) Sixteen Thousand Five 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: February 2015

Dr. Balasaheb Dattatraya Gaikwad		P.F. Universal Account No :	
Employee Code	: v608	Bank Account/Cheque No :	
Designation	: Registrar - Kaumarbritya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 20.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	300
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. 300 /-
Net Salary: Rs. 16,500 /-			
Received Rs. (In Words) Sixteen Thousand Five 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: February 2015

Ms. Rachana Ramdas Supekar				P.F. Universal Account No :			
Employee Code : v610				Bank Account/Cheque No : 60069802930			
Designation : Clerk Cum Computer Operator				PF Account No. : MH-14718/G1404			
Original Basic+Grade Pay : Rs. 6,000 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,571		Provident Fund		669	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		1,393		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,964 /-		Total Deductions		Rs. 669 /-	
Net Salary: Rs. 6,295 /-							
Received Rs. (In Words) Six Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms. Rachana Ramdas Supekar				P.F. Universal Account No :			
Employee Code : v610				Bank Account/Cheque No : 60069802930			
Designation : Clerk Cum Computer Operator				PF Account No. : MH-14718/G1404			
Original Basic+Grade Pay : Rs. 6,000 /-				No. of Days in Month : 28			
Working Days: 20		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,571		Provident Fund		669	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
other allowance		1,393		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 6,964 /-		Total Deductions		Rs. 669 /-	
Net Salary: Rs. 6,295 /-							
Received Rs. (In Words) Six Thousand Two Hundred Ninety-Five Only, by Bank of Maharashtra Br. Hadapsar.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Mr. Govind Dattaram Zemané		P.F. Universal Account No :	
Employee Code	: v611	Bank Account/Cheque No	: 60167049915
Designation	: Electrician	PF Account No.	: MH-14718/G1402
Original Basic+Grade Pay	: Rs. 8,000 /-	No. of Days in Month	: 28
Working Days: 22.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	960
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-
Net Salary: Rs. 8,365 /-			
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. 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: February 2015

Mr. Govind Dattaram Zemané		P.F. Universal Account No :	
Employee Code	: v611	Bank Account/Cheque No	: 60167049915
Designation	: Electrician	PF Account No.	: MH-14718/G1402
Original Basic+Grade Pay	: Rs. 8,000 /-	No. of Days in Month	: 28
Working Days: 22.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	960
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-
Net Salary: Rs. 8,365 /-			
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. 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: February 2015

Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code	: v613	Bank Account/Cheque No	: 60003827984
Designation	: Clerk Cum Computer Operator	PF Account No.	: MH-14718/G1403
Original Basic+Grade Pay	: Rs. 8,000 /-	No. of Days in Month	: 28
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	960
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-
Net Salary: Rs. 8,365 /-			
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadaspar.			
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: February 2015

Mr. Rahul Rajaram Tambe		P.F. Universal Account No :	
Employee Code	: v613	Bank Account/Cheque No	: 60003827984
Designation	: Clerk Cum Computer Operator	PF Account No.	: MH-14718/G1403
Original Basic+Grade Pay	: Rs. 8,000 /-	No. of Days in Month	: 28
Working Days: 23	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,000	Provident Fund	960
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,500 /-	Total Deductions	Rs. 1,135 /-
Net Salary: Rs. 8,365 /-			
Received Rs. (In Words) Eight Thousand Three Hundred Sixty-Five Only, by Bank of Maharashtra Br. Hadaspar.			
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: February 2015

Mrs. Kanchan Raj Jadhav		P.F. Universal Account No :	
Employee Code	: v615	Bank Account/Cheque No :	60165925851
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 20	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,643	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,643 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,468 /-			
Received Rs. (In Words) Nine Thousand Four Hundred Sixty-Eight 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: February 2015

Mrs. Kanchan Raj Jadhav		P.F. Universal Account No :	
Employee Code	: v615	Bank Account/Cheque No :	60165925851
Designation	: Trainee Nurse	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 20	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
other allowance	9,643	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,643 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,468 /-			
Received Rs. (In Words) Nine Thousand Four Hundred Sixty-Eight 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: February 2015**

Dr. Pawan Ramdas Gulhane			P.F. Universal Account No :				
Employee Code : v623			Bank Account/Cheque No :				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,000 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 4		Paid Leaves: 2		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:	
Balance Leaves		EL : 0	FL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip**Month: February 2015**

Dr. Pawan Ramdas Gulhane				P.F. Universal Account No :			
Employee Code : v623				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,000 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 4		Paid Leaves: 2		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:	
Balance Leaves		EL : 0	FL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Omprakash Prabhakar Tikhe			P.F. Universal Account No :				
Employee Code : v624			Bank Account/Cheque No :				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,000 /-			No. of Days in Month : 28				
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		175	
H.R.A.		0		Salary Deposit		0	
other allowance		0		Late Mark Deduction		323	
				Other Deduction		0	
Total Earnings		Rs. 10,000 /-		Total Deductions		Rs. 498 /-	
Net Salary: Rs. 9,502 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Two Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		FL : 0	EL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Omprakash Prabhakar Tikhe				P.F. Universal Account No :			
Employee Code : v624				Bank Account/Cheque No :			
Designation :				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,000 /-				No. of Days in Month : 28			
Working Days: 24		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,000		Provident Fund		0	
Dearness Allowance		0		Profession Tax		175	
H.R.A.		0		Salary Deposit		0	
other allowance		0		Late Mark Deduction		323	
				Other Deduction		0	
Total Earnings		Rs. 10,000 /-		Total Deductions		Rs. 498 /-	
Net Salary: Rs. 9,502 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Two Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		FL : 0	EL : 0	CL : 0	ML : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms.. Shubhangi Pradeep Dhasade		P.F. Universal Account No :	
Employee Code : v626		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 14,000 /-		No. of Days in Month : 28	
Working Days: 19	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	300
H.R.A.	0	IT	0
other allowance	0	Salary Deposit	2,000
		Other Deduction	0
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 2,300 /-
Net Salary: Rs. 11,700 /-			
Received Rs. (In Words) Eleven Thousand Seven Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Ms.. Shubhangi Pradeep Dhasade		P.F. Universal Account No :	
Employee Code : v626		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 14,000 /-		No. of Days in Month : 28	
Working Days: 19	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,000	Provident Fund	0
Dearness Allowance	0	Profession Tax	300
H.R.A.	0	IT	0
other allowance	0	Salary Deposit	2,000
		Other Deduction	0
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 2,300 /-
Net Salary: Rs. 11,700 /-			
Received Rs. (In Words) Eleven Thousand Seven Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

Sane Guruji Arogya Kendra.

Malwadi, Hadapsar , Pune 411 028

Pay Slip

Month: February 2015

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :	
Employee Code	: v922	Bank Account/Cheque No	: 20029996065
Designation	: Gynaecologist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	300
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. 300 /-
Net Salary: Rs. 11,700 /-			
Received Rs. (In Words) Eleven Thousand Seven 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: February 2015

Dr. Pandurang Nivrutti Shinde		P.F. Universal Account No :	
Employee Code	: v922	Bank Account/Cheque No	: 20029996065
Designation	: Gynaecologist	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	300
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. 300 /-
Net Salary: Rs. 11,700 /-			
Received Rs. (In Words) Eleven Thousand Seven 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

