

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,211		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,503		IT		2,500	
H.R.A.		3,262		Electricity and Water		900	
Leave Encashment(21 Days)		16,669		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 44,246 /-		Total Deductions		Rs. 3,600 /-	
Net Salary: Rs. 40,646 /-							
Received Rs. (In Words) Fourty Thousand Six Hundred Fourty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 9	EL : 21.5	ML : 162.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,211		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,503		IT		2,500	
H.R.A.		3,262		Electricity and Water		900	
Leave Encashment(21 Days)		16,669		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 44,246 /-		Total Deductions		Rs. 3,600 /-	
Net Salary: Rs. 40,646 /-							
Received Rs. (In Words) Fourty Thousand Six Hundred Fourty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 9	EL : 21.5	ML : 162.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Babasaheb Rangnath Survase			P.F. Universal Account No : 333				
Employee Code : 015			Bank Account/Cheque No : 0259101029908				
Designation : Accountant			PF Account No. : MH-26567/G2509				
Original Basic+Grade Pay : Rs. 13,049 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		Electricity and Water		0	
Leave Encashment(30 Days)		19,052		Loan Installment		2,500	
CLA		240		LIC		510	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 41,154 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 36,144 /-							
Received Rs. (In Words) Thirty-Six Thousand One Hundred Forty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 50.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Babasaheb Rangnath Survase				P.F. Universal Account No : 333			
Employee Code : 015				Bank Account/Cheque No : 0259101029908			
Designation : Accountant				PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		Electricity and Water		0	
Leave Encashment(30 Days)		19,052		Loan Installment		2,500	
CLA		240		LIC		510	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 41,154 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 36,144 /-							
Received Rs. (In Words) Thirty-Six Thousand One Hundred Fourty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 50.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Sagar Suresh Mitkari			P.F. Universal Account No :		
Employee Code : 016			Bank Account/Cheque No : 0259101030538		
Designation : Account Officer			PF Account No. : MH-26567/G2530		
Original Basic+Grade Pay : Rs. 29,759 /-			No. of Days in Month : 31		
Working Days: 26	Holidays: 2		Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		23,759	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		13,689	IT		1,500
H.R.A.		5,952	Electricity and Water		0
Leave Encashment(30 Days)		43,448	Loan Installment		0
CLA		240	LIC		0
TA		1,600	Salary Deposit		0
Washing Allowance		0	Hospital Bill		0
Other Allowance		0	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 94,688 /-	Total Deductions		Rs. 3,500 /-
Net Salary: Rs. 91,188 /-					
Received Rs. (In Words) Ninety-One Thousand One Hundred Eighty-Eight Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 2.5	FL : 0	EL : 42.5	ML : 26.5	SP : 0 PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Sagar Suresh Mitkari			P.F. Universal Account No :		
Employee Code : 016			Bank Account/Cheque No : 0259101030538		
Designation : Account Officer			PF Account No. : MH-26567/G2530		
Original Basic+Grade Pay : Rs. 29,759 /-			No. of Days in Month : 31		
Working Days: 26	Holidays: 2		Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		23,759	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		13,689	IT		1,500
H.R.A.		5,952	Electricity and Water		0
Leave Encashment(30 Days)		43,448	Loan Installment		0
CLA		240	LIC		0
TA		1,600	Salary Deposit		0
Washing Allowance		0	Hospital Bill		0
Other Allowance		0	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 94,688 /-	Total Deductions		Rs. 3,500 /-
Net Salary: Rs. 91,188 /-					
Received Rs. (In Words) Ninety-One Thousand One Hundred Eighty-Eight Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 2.5	FL : 0	EL : 42.5	ML : 26.5	SP : 0 PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mrs. Swati Vivek Shinde				P.F. Universal Account No :			
Employee Code : 017				Bank Account/Cheque No : 0259101027983			
Designation : Accountant				PF Account No. : MH-26567/G2544			
Original Basic+Grade Pay : Rs. 11,968 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,968		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,505		IT		0	
H.R.A.		2,394		Electricity and Water		0	
Leave Encashment(19 Days)		11,066		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 31,373 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 29,373 /-							
Received Rs. (In Words) Twenty-Nine Thousand Three Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 19	ML : 7	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mrs. Swati Vivek Shinde				P.F. Universal Account No :			
Employee Code : 017				Bank Account/Cheque No : 0259101027983			
Designation : Accountant				PF Account No. : MH-26567/G2544			
Original Basic+Grade Pay : Rs. 11,968 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,968		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,505		IT		0	
H.R.A.		2,394		Electricity and Water		0	
Leave Encashment(19 Days)		11,066		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 31,373 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 29,373 /-							
Received Rs. (In Words) Twenty-Nine Thousand Three Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 19	ML : 7	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Sharad Baban Pawar				P.F. Universal Account No :			
Employee Code : 018				Bank Account/Cheque No : 0259101031287			
Designation : Watchmen				PF Account No. : MH-26567/G2553			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
Leave Encashment(30 Days)		11,284		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,614 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 23,260 /-							
Received Rs. (In Words) Twenty-Three Thousand Two Hundred Sixty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 9	EL : 30.5	ML : 22.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Sharad Baban Pawar			P.F. Universal Account No :				
Employee Code : 018			Bank Account/Cheque No : 0259101031287				
Designation : Watchmen			PF Account No. : MH-26567/G2553				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
Leave Encashment(30 Days)		11,284		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,614 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 23,260 /-							
Received Rs. (In Words) Twenty-Three Thousand Two Hundred Sixty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 9	EL : 30.5	ML : 22.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Ms. Padmashri Laxman Vaidya				P.F. Universal Account No : 111			
Employee Code : 019				Bank Account/Cheque No : 0259101017840			
Designation : Sr. Accountant				PF Account No. : MH-26567/G2142			
Original Basic+Grade Pay : Rs. 22,067 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,467		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,151		IT		0	
H.R.A.		4,413		Electricity and Water		0	
Leave Encashment(27 Days)		28,996		Loan Installment		0	
CLA		240		LIC		0	
TA		800		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 66,667 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 64,667 /-							
Received Rs. (In Words) Sixty-Four Thousand Six Hundred Sixty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 27	ML : 32	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Ms. Padmashri Laxman Vaidya				P.F. Universal Account No : 111			
Employee Code : 019				Bank Account/Cheque No : 0259101017840			
Designation : Sr. Accountant				PF Account No. : MH-26567/G2142			
Original Basic+Grade Pay : Rs. 22,067 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,467		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,151		IT		0	
H.R.A.		4,413		Electricity and Water		0	
Leave Encashment(27 Days)		28,996		Loan Installment		0	
CLA		240		LIC		0	
TA		800		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 66,667 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 64,667 /-							
Received Rs. (In Words) Sixty-Four Thousand Six Hundred Sixty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 27	ML : 32	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Yogesh Chintaman More			P.F. Universal Account No :				
Employee Code : 020			Bank Account/Cheque No : 0259101031297				
Designation : Labour			PF Account No. : MH-26567/G2560				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
Leave Encashment(21 Days)		6,223		Loan Installment		2,000	
CLA		240		LIC		510	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,831 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 13,054 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 21	ML : 7	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Yogesh Chintaman More			P.F. Universal Account No :				
Employee Code : 020			Bank Account/Cheque No : 0259101031297				
Designation : Labour			PF Account No. : MH-26567/G2560				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
Leave Encashment(21 Days)		6,223		Loan Installment		2,000	
CLA		240		LIC		510	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,831 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 13,054 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 21	ML : 7	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Shamrao Tukaram Nikam				P.F. Universal Account No :			
Employee Code : 034				Bank Account/Cheque No : 0259101029723			
Designation : Welder				PF Account No. : MH-26567/G2122			
Original Basic+Grade Pay : Rs. 12,506 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,506		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,753		IT		0	
H.R.A.		2,501		Electricity and Water		0	
Leave Encashment(6 Days)		3,651		Loan Installment		2,500	
CLA		240		LIC		510	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,912 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 19,902 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 6.5	ML : 54.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Shamrao Tukaram Nikam				P.F. Universal Account No :			
Employee Code : 034				Bank Account/Cheque No : 0259101029723			
Designation : Welder				PF Account No. : MH-26567/G2122			
Original Basic+Grade Pay : Rs. 12,506 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,506		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,753		IT		0	
H.R.A.		2,501		Electricity and Water		0	
Leave Encashment(6 Days)		3,651		Loan Installment		2,500	
CLA		240		LIC		510	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,912 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 19,902 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 6.5	ML : 54.5	SP : 0	PL : 0



# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Suresh Shankar Pawar		P.F. Universal Account No :	
Employee Code	: 035	Bank Account/Cheque No	: 0259101010455
Designation	: Driver	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,791 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,691	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,884	IT	0
H.R.A.	2,558	Electricity and Water	0
Leave Encashment(9 Days)	5,602	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,336 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 27,136 /-			
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Thirty-Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 9
			ML : 24.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Suresh Shankar Pawar		P.F. Universal Account No :	
Employee Code	: 035	Bank Account/Cheque No	: 0259101010455
Designation	: Driver	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,791 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,691	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,884	IT	0
H.R.A.	2,558	Electricity and Water	0
Leave Encashment(9 Days)	5,602	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,336 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 27,136 /-			
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Thirty-Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 9
			ML : 24.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Murlidhar Giridhar Patil				P.F. Universal Account No :			
Employee Code : 036				Bank Account/Cheque No : 0259101031271			
Designation : Welder				PF Account No. : MH-26567/G2128			
Original Basic+Grade Pay : Rs. 11,266 /-				No. of Days in Month : 31			
Working Days: 16		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 10 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,345		Provident Fund		1,337	
Grade Pay		1,287		Profession Tax		200	
Dearness Allowance		3,510		IT		0	
H.R.A.		1,526		Electricity and Water		0	
CLA		163		Loan Installment		3,000	
TA		135		LIC		0	
Washing Allowance		41		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,007 /-		Total Deductions		Rs. 4,537 /-	
Net Salary: Rs. 8,470 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Seventy Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Murlidhar Giridhar Patil				P.F. Universal Account No :			
Employee Code : 036				Bank Account/Cheque No : 0259101031271			
Designation : Welder				PF Account No. : MH-26567/G2128			
Original Basic+Grade Pay : Rs. 11,266 /-				No. of Days in Month : 31			
Working Days: 16		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 10 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,345		Provident Fund		1,337	
Grade Pay		1,287		Profession Tax		200	
Dearness Allowance		3,510		IT		0	
H.R.A.		1,526		Electricity and Water		0	
CLA		163		Loan Installment		3,000	
TA		135		LIC		0	
Washing Allowance		41		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,007 /-		Total Deductions		Rs. 4,537 /-	
Net Salary: Rs. 8,470 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Seventy Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Sanjay Mukund Kamthekar			P.F. Universal Account No :				
Employee Code : 038			Bank Account/Cheque No : 0259101015074				
Designation : Helper			PF Account No. : MH-26567/G2131				
Original Basic+Grade Pay : Rs. 11,193 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,149		IT		0	
H.R.A.		2,239		Electricity and Water		0	
Leave Encashment(9 Days)		4,902		Loan Installment		2,200	
CLA		240		LIC		108	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,984 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 19,676 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 10	ML : 43.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Sanjay Mukund Kamthekar				P.F. Universal Account No :			
Employee Code : 038				Bank Account/Cheque No : 0259101015074			
Designation : Helper				PF Account No. : MH-26567/G2131			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,149		IT		0	
H.R.A.		2,239		Electricity and Water		0	
Leave Encashment(9 Days)		4,902		Loan Installment		2,200	
CLA		240		LIC		108	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,984 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 19,676 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 10	ML : 43.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Milind Baburao Kumbhojkar			P.F. Universal Account No :				
Employee Code : 03f			Bank Account/Cheque No : 0259101015715				
Designation : Helper			PF Account No. : MH-26567/G2306				
Original Basic+Grade Pay : Rs. 8,731 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,431		Provident Fund		1,530	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,016		IT		0	
H.R.A.		1,746		Electricity and Water		0	
Leave Encashment(13 Days)		5,523		Loan Installment		3,000	
CLA		240		LIC		155	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,517 /-		Total Deductions		Rs. 4,885 /-	
Net Salary: Rs. 15,632 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirty-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 13	ML : 5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Milind Baburao Kumbhojkar			P.F. Universal Account No :				
Employee Code : 03f			Bank Account/Cheque No : 0259101015715				
Designation : Helper			PF Account No. : MH-26567/G2306				
Original Basic+Grade Pay : Rs. 8,731 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 5		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,431		Provident Fund		1,530	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,016		IT		0	
H.R.A.		1,746		Electricity and Water		0	
Leave Encashment(13 Days)		5,523		Loan Installment		3,000	
CLA		240		LIC		155	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,517 /-		Total Deductions		Rs. 4,885 /-	
Net Salary: Rs. 15,632 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirty-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 13	ML : 5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Prabhakar Gangadhar Abak				P.F. Universal Account No :			
Employee Code : 03h				Bank Account/Cheque No : 0259101031270			
Designation : Welder				PF Account No. : MH-26567/G2340			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,149		IT		0	
H.R.A.		2,239		Electricity and Water		0	
CLA		240		Loan Installment		2,400	
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. 19,081 /-		Total Deductions		Rs. 4,400 /-	
Net Salary: Rs. 14,681 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Eigthy-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Prabhakar Gangadhar Abak				P.F. Universal Account No :			
Employee Code : 03h				Bank Account/Cheque No : 0259101031270			
Designation : Welder				PF Account No. : MH-26567/G2340			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,149		IT		0	
H.R.A.		2,239		Electricity and Water		0	
CLA		240		Loan Installment		2,400	
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. 19,081 /-		Total Deductions		Rs. 4,400 /-	
Net Salary: Rs. 14,681 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Eigthy-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Mahadev Narhari Lakade			P.F. Universal Account No :				
Employee Code : 042			Bank Account/Cheque No : 0259101019406				
Designation : Driver			PF Account No. : MH-26567/G2121				
Original Basic+Grade Pay : Rs. 14,938 /-			No. of Days in Month : 31				
Working Days: 30		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
Leave Encashment(15 Days)		10,904		Loan Installment		10,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 36,202 /-		Total Deductions		Rs. 12,000 /-	
Net Salary: Rs. 24,202 /-							
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10.5	FL : 0	EL : 15	ML : 139.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Mahadev Narhari Lakade			P.F. Universal Account No :				
Employee Code : 042			Bank Account/Cheque No : 0259101019406				
Designation : Driver			PF Account No. : MH-26567/G2121				
Original Basic+Grade Pay : Rs. 14,938 /-			No. of Days in Month : 31				
Working Days: 30		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
Leave Encashment(15 Days)		10,904		Loan Installment		10,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 36,202 /-		Total Deductions		Rs. 12,000 /-	
Net Salary: Rs. 24,202 /-							
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10.5	FL : 0	EL : 15	ML : 139.5	SP : 0	PL : 0

## Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

### Pay Slip

Month: March 2015

Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222				
Employee Code : 062			Bank Account/Cheque No : 31300				
Designation : Labour			PF Account No. : MH-26567/G2134				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
Leave Encashment(30 Days)		13,321		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,967 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 27,168 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 9	EL : 30	ML : 147	SP : 0	PL : 0

## Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

### Pay Slip

Month: March 2015

Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222				
Employee Code : 062			Bank Account/Cheque No : 31300				
Designation : Labour			PF Account No. : MH-26567/G2134				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
Leave Encashment(30 Days)		13,321		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,967 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 27,168 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 9	EL : 30	ML : 147	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Kutubuddin Hussain Sayyad				P.F. Universal Account No :			
Employee Code : 068				Bank Account/Cheque No : 0259101031302			
Designation : Helper				PF Account No. : MH-26567/G2257			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 3		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
Leave Encashment(23 Days)		9,891		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,061 /-		Total Deductions		Rs. 4,748 /-	
Net Salary: Rs. 20,313 /-							
Received Rs. (In Words) Twenty Thousand Three Hundred Thirteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 23.5	ML : 57.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Kutubuddin Hussain Sayyad			P.F. Universal Account No :				
Employee Code : 068			Bank Account/Cheque No : 0259101031302				
Designation : Helper			PF Account No. : MH-26567/G2257				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 3		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
Leave Encashment(23 Days)		9,891		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,061 /-		Total Deductions		Rs. 4,748 /-	
Net Salary: Rs. 20,313 /-							
Received Rs. (In Words) Twenty Thousand Three Hundred Thirteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 23.5	ML : 57.5	SP : 0	PL : 0



# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Makdum Dastagir Mulla		P.F. Universal Account No :	
Employee Code	: 069	Bank Account/Cheque No	: 0259101030788
Designation	: Labour	PF Account No.	: MH-26567/G2199
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,197	Provident Fund	1,498
Grade Pay	1,355	Profession Tax	200
Dearness Allowance	3,934	IT	0
H.R.A.	1,710	Electricity and Water	0
CLA	232	Loan Installment	4,000
TA	194	LIC	0
Washing Allowance	58	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,680 /-	Total Deductions	Rs. 5,698 /-
Net Salary: Rs. 8,982 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 9	EL : 0
		ML : 0	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Makdum Dastagir Mulla		P.F. Universal Account No :	
Employee Code	: 069	Bank Account/Cheque No	: 0259101030788
Designation	: Labour	PF Account No.	: MH-26567/G2199
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,197	Provident Fund	1,498
Grade Pay	1,355	Profession Tax	200
Dearness Allowance	3,934	IT	0
H.R.A.	1,710	Electricity and Water	0
CLA	232	Loan Installment	4,000
TA	194	LIC	0
Washing Allowance	58	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,680 /-	Total Deductions	Rs. 5,698 /-
Net Salary: Rs. 8,982 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 9	EL : 0
		ML : 0	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Dattusing Shankarsing Pardeshi				P.F. Universal Account No :			
Employee Code : 077				Bank Account/Cheque No : 0259101031304			
Designation : Labour				PF Account No. : MH-26567/G2472			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
Leave Encashment(14 Days)		5,558		Loan Installment		5,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,603 /-		Total Deductions		Rs. 6,629 /-	
Net Salary: Rs. 12,974 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 14.5	ML : 23.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :				
Employee Code : 077			Bank Account/Cheque No : 0259101031304				
Designation : Labour			PF Account No. : MH-26567/G2472				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
Leave Encashment(14 Days)		5,558		Loan Installment		5,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,603 /-		Total Deductions		Rs. 6,629 /-	
Net Salary: Rs. 12,974 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 14.5	ML : 23.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Manik Tukaram Jadhav		P.F. Universal Account No :	
Employee Code	: 078	Bank Account/Cheque No	: 0259101031296
Designation	: Labour	PF Account No.	: MH-26567/G2473
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	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. 14,044 /-	Total Deductions	Rs. 4,629 /-
Net Salary: Rs. 9,415 /-			
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 9	EL : 0
		ML : 24.5	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Manik Tukaram Jadhav		P.F. Universal Account No :	
Employee Code	: 078	Bank Account/Cheque No	: 0259101031296
Designation	: Labour	PF Account No.	: MH-26567/G2473
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	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. 14,044 /-	Total Deductions	Rs. 4,629 /-
Net Salary: Rs. 9,415 /-			
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 9	EL : 0
		ML : 24.5	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Maruti Balbhim Daware			P.F. Universal Account No :				
Employee Code : 080			Bank Account/Cheque No : 0259101031293				
Designation : Labour			PF Account No. : MH-26567/G2475				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
Leave Encashment(11 Days)		4,367		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,412 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 13,783 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 11.5	ML : 36.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Maruti Balbhim Daware				P.F. Universal Account No :			
Employee Code : 080				Bank Account/Cheque No : 0259101031293			
Designation : Labour				PF Account No. : MH-26567/G2475			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
Leave Encashment(11 Days)		4,367		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,412 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 13,783 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 11.5	ML : 36.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :				
Employee Code : 081			Bank Account/Cheque No : 0259101031786				
Designation : Helper			PF Account No. : MH-26567/G2568				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
Leave Encashment(21 Days)		5,416		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,715 /-		Total Deductions		Rs. 4,129 /-	
Net Salary: Rs. 10,586 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Eighty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 21.5	ML : 9	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :				
Employee Code : 081			Bank Account/Cheque No : 0259101031786				
Designation : Helper			PF Account No. : MH-26567/G2568				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 3		Paid Leaves: 6		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
Leave Encashment(21 Days)		5,416		Loan Installment		3,000	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,715 /-		Total Deductions		Rs. 4,129 /-	
Net Salary: Rs. 10,586 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Eighty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 21.5	ML : 9	SP : 0	PL : 0

## Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

### Pay Slip

Month: March 2015

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :				
Employee Code : v24			Bank Account/Cheque No :				
Designation : Doctor			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 31 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

## Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

### Pay Slip

Month: March 2015

Dr. Rajendra Vishnu Patil				P.F. Universal Account No :			
Employee Code : v24				Bank Account/Cheque No :			
Designation : Doctor				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 31 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,200 /-			
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: March 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,200 /-			
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

