

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 16,800 /-			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		14,700		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		10,248		IT		0	
H.R.A.		3,360		Electricity and Water		900	
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. 30,908 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 29,808 /-							
Received Rs. (In Words) Twenty-Nine Thousand Eight Hundred Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 8	EL : 11.5	ML : 169.5	SP : 0	PL : 0

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Pay Slip

Month: July 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. 16,800 /-			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		14,700		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		10,248		IT		0	
H.R.A.		3,360		Electricity and Water		900	
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. 30,908 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 29,808 /-							
Received Rs. (In Words) Twenty-Nine Thousand Eight Hundred Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 8	EL : 11.5	ML : 169.5	SP : 0	PL : 0

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Pay Slip

Month: July 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. 13,440 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,040		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		8,198		IT		0	
H.R.A.		2,688		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		510	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,766 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 19,756 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Fifty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 58	SP : 0	PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: July 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. 13,440 /-				No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,040		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		8,198		IT		0	
H.R.A.		2,688		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		510	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,766 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 19,756 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Fifty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 7.5	FL : 0	EL : 15	ML : 58	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 30,652 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,652	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	18,698	IT	700
H.R.A.	6,130	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. 57,320 /-	Total Deductions	Rs. 2,700 /-
Net Salary: Rs. 54,620 /-			
Received Rs. (In Words) Fifty-Four Thousand Six Hundred Twenty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4	FL : 0	EL : 27.5
		ML : 32	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 30,652 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,652	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	18,698	IT	700
H.R.A.	6,130	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. 57,320 /-	Total Deductions	Rs. 2,700 /-
Net Salary: Rs. 54,620 /-			
Received Rs. (In Words) Fifty-Four Thousand Six Hundred Twenty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4	FL : 0	EL : 27.5
		ML : 32	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 12,327 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,327		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		7,519		IT		0	
H.R.A.		2,465		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
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. 22,751 /-		Total Deductions		Rs. 8,000 /-	
Net Salary: Rs. 14,751 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 9	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 12,327 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,327		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		7,519		IT		0	
H.R.A.		2,465		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
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. 22,751 /-		Total Deductions		Rs. 8,000 /-	
Net Salary: Rs. 14,751 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Fifty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 9	SP : 0	PL : 0

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Pay Slip

Month: July 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. 9,261 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,961	Provident Fund	1,789
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	5,649	IT	0
H.R.A.	1,852	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. 17,262 /-	Total Deductions	Rs. 1,789 /-
Net Salary: Rs. 15,473 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 15.5
			ML : 31
			SP : 0
			PL : 0

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Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 9,261 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,961	Provident Fund	1,789
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	5,649	IT	0
H.R.A.	1,852	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. 17,262 /-	Total Deductions	Rs. 1,789 /-
Net Salary: Rs. 15,473 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 15.5
			ML : 31
			SP : 0
			PL : 0

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Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 22,729 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,129		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		13,865		IT		0	
H.R.A.		4,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,180 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 40,180 /-							
Received Rs. (In Words) Fourty Thousand One Hundred Eigthy Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 5	ML : 34.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 22,729 /-				No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,129		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		13,865		IT		0	
H.R.A.		4,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		800		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 42,180 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 40,180 /-							
Received Rs. (In Words) Fourty Thousand One Hundred Eigthy Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5	FL : 0	EL : 5	ML : 34.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: July 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. 6,272 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,212	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,826		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		4,800	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,852 /-		Total Deductions		Rs. 6,722 /-	
Net Salary: Rs. 5,130 /-							
Received Rs. (In Words) Five Thousand One Hundred Thirty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 8	EL : 13	ML : 4	SP : 0	PL : 0

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Pay Slip

Month: July 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. 6,272 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,972		Provident Fund		1,212	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,826		IT		0	
H.R.A.		1,254		Electricity and Water		0	
CLA		240		Loan Installment		4,800	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,852 /-		Total Deductions		Rs. 6,722 /-	
Net Salary: Rs. 5,130 /-							
Received Rs. (In Words) Five Thousand One Hundred Thirty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 8	EL : 13	ML : 4	SP : 0	PL : 0

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Pay Slip

Month: July 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. 12,881 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,881	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,857	IT	0
H.R.A.	2,576	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,814 /-	Total Deductions	Rs. 5,010 /-
Net Salary: Rs. 18,804 /-			
Received Rs. (In Words) Eightteen Thousand Eight Hundred Four Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 8	EL : 8.5
			ML : 59.5
			SP : 0
			PL : 0

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Pay Slip

Month: July 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. 12,881 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,881	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,857	IT	0
H.R.A.	2,576	Electricity and Water	0
CLA	240	Loan Installment	2,500
TA	200	LIC	510
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,814 /-	Total Deductions	Rs. 5,010 /-
Net Salary: Rs. 18,804 /-			
Received Rs. (In Words) Eightteen Thousand Eight Hundred Four Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 8	EL : 8.5
			ML : 59.5
			SP : 0
			PL : 0

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Pay Slip

Month: July 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. 13,175 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,075		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,037		IT		0	
H.R.A.		2,635		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. 24,347 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 24,147 /-							
Received Rs. (In Words) Twenty-Four Thousand One Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 12	ML : 25.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: July 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. 13,175 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,075		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		8,037		IT		0	
H.R.A.		2,635		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. 24,347 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 24,147 /-							
Received Rs. (In Words) Twenty-Four Thousand One Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 12	ML : 25.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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: 23	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,611	Provident Fund	1,800
Grade Pay	1,747	Profession Tax	200
Dearness Allowance	6,318	IT	0
H.R.A.	2,071	Electricity and Water	0
CLA	221	Loan Installment	3,000
TA	184	LIC	0
Washing Allowance	55	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,207 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 14,207 /-			
Received Rs. (In Words) Fourteen Thousand Two Hundred Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 8	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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: 23	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 2.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,611	Provident Fund	1,800
Grade Pay	1,747	Profession Tax	200
Dearness Allowance	6,318	IT	0
H.R.A.	2,071	Electricity and Water	0
CLA	221	Loan Installment	3,000
TA	184	LIC	0
Washing Allowance	55	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,207 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 14,207 /-			
Received Rs. (In Words) Fourteen Thousand Two Hundred Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 8	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 11,529 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,529		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		7,033		IT		0	
H.R.A.		2,306		Electricity and Water		0	
CLA		240		Loan Installment		2,200	
TA		200		LIC		108	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,368 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 17,060 /-							
Received Rs. (In Words) Seventeen Thousand Sixty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 8	EL : 3	ML : 37.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 11,529 /-			No. of Days in Month : 31				
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,529		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		7,033		IT		0	
H.R.A.		2,306		Electricity and Water		0	
CLA		240		Loan Installment		2,200	
TA		200		LIC		108	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,368 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 17,060 /-							
Received Rs. (In Words) Seventeen Thousand Sixty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 8	EL : 3	ML : 37.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 8,993 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,693		Provident Fund		1,737	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,486		IT		0	
H.R.A.		1,799		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		155	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,778 /-		Total Deductions		Rs. 5,092 /-	
Net Salary: Rs. 11,686 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 8	EL : 11	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 8,993 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,693		Provident Fund		1,737	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,486		IT		0	
H.R.A.		1,799		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		155	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,778 /-		Total Deductions		Rs. 5,092 /-	
Net Salary: Rs. 11,686 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Eigthy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 8	EL : 11	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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: 19	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 6 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,414	Provident Fund	1,744
Grade Pay	1,613	Profession Tax	200
Dearness Allowance	5,506	IT	0
H.R.A.	1,806	Electricity and Water	0
CLA	194	Loan Installment	6,000
TA	161	LIC	0
Washing Allowance	48	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,742 /-	Total Deductions	Rs. 7,944 /-
Net Salary: Rs. 8,798 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Ninety-Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 0
		ML : 2	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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: 19	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 6 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,414	Provident Fund	1,744
Grade Pay	1,613	Profession Tax	200
Dearness Allowance	5,506	IT	0
H.R.A.	1,806	Electricity and Water	0
CLA	194	Loan Installment	6,000
TA	161	LIC	0
Washing Allowance	48	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,742 /-	Total Deductions	Rs. 7,944 /-
Net Salary: Rs. 8,798 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Ninety-Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 0
		ML : 2	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 15,386 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,286		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		9,385		IT		0	
H.R.A.		3,077		Electricity and Water		0	
CLA		240		Loan Installment		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. 28,348 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 26,348 /-							
Received Rs. (In Words) Twenty-Six Thousand Three Hundred Fourty-Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 155	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 15,386 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,286		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		9,385		IT		0	
H.R.A.		3,077		Electricity and Water		0	
CLA		240		Loan Installment		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. 28,348 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 26,348 /-							
Received Rs. (In Words) Twenty-Six Thousand Three Hundred Fourty-Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 155	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 9,398 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 7,000 /-	
Net Salary: Rs. 10,511 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Eleven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 11	ML : 145	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 9,398 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,998		Provident Fund		1,800	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		5,733		IT		0	
H.R.A.		1,880		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,511 /-		Total Deductions		Rs. 7,000 /-	
Net Salary: Rs. 10,511 /-							
Received Rs. (In Words) Ten Thousand Five Hundred Eleven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 11	ML : 145	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 9,102 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,702	Provident Fund	1,758
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,552	IT	0
H.R.A.	1,820	Electricity and Water	0
CLA	240	Loan Installment	7,000
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. 16,974 /-	Total Deductions	Rs. 8,958 /-
Net Salary: Rs. 8,016 /-			
Received Rs. (In Words) Eight Thousand Sixteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4	FL : 8	EL : 15.5
			ML : 53.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 9,102 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,702	Provident Fund	1,758
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,552	IT	0
H.R.A.	1,820	Electricity and Water	0
CLA	240	Loan Installment	7,000
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. 16,974 /-	Total Deductions	Rs. 8,958 /-
Net Salary: Rs. 8,016 /-			
Received Rs. (In Words) Eight Thousand Sixteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4	FL : 8	EL : 15.5
			ML : 53.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 9,102 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,578	Provident Fund	1,730
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	5,462	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	236	Loan Installment	4,000
TA	197	LIC	0
Washing Allowance	59	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,700 /-	Total Deductions	Rs. 5,930 /-
Net Salary: Rs. 10,770 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Seventy Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 7
			ML : 1
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 9,102 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,578	Provident Fund	1,730
Grade Pay	1,377	Profession Tax	200
Dearness Allowance	5,462	IT	0
H.R.A.	1,791	Electricity and Water	0
CLA	236	Loan Installment	4,000
TA	197	LIC	0
Washing Allowance	59	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,700 /-	Total Deductions	Rs. 5,930 /-
Net Salary: Rs. 10,770 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Seventy Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 7
			ML : 1
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 8,404 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,104	Provident Fund	1,624
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	5,126	IT	0
H.R.A.	1,681	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,711 /-	Total Deductions	Rs. 6,824 /-
Net Salary: Rs. 8,887 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Eighty-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5	FL : 8	EL : 15.5
			ML : 27.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 8,404 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,104	Provident Fund	1,624
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	5,126	IT	0
H.R.A.	1,681	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,711 /-	Total Deductions	Rs. 6,824 /-
Net Salary: Rs. 8,887 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Eighty-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5	FL : 8	EL : 15.5
			ML : 27.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,576	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,977		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,268 /-		Total Deductions		Rs. 4,776 /-	
Net Salary: Rs. 10,492 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 9	EL : 15	ML : 32.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,576	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,977		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,268 /-		Total Deductions		Rs. 4,776 /-	
Net Salary: Rs. 10,492 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 9	EL : 15	ML : 32.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 8,404 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 7,824 /-	
Net Salary: Rs. 7,887 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 8	EL : 11.5	ML : 24	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 8,404 /-			No. of Days in Month : 31				
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,104		Provident Fund		1,624	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		5,126		IT		0	
H.R.A.		1,681		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,711 /-		Total Deductions		Rs. 7,824 /-	
Net Salary: Rs. 7,887 /-							
Received Rs. (In Words) Seven Thousand Eight Hundred Eigthy-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 8	EL : 11.5	ML : 24	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 5,459 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,159		Provident Fund		1,055	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,330		IT		0	
H.R.A.		1,092		Electricity and Water		0	
CLA		240		Loan Installment		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. 10,381 /-		Total Deductions		Rs. 4,255 /-	
Net Salary: Rs. 6,126 /-							
Received Rs. (In Words) Six Thousand One Hundred Twenty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 8	EL : 15.5	ML : 14	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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. 5,459 -/-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,159		Provident Fund		1,055	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,330		IT		0	
H.R.A.		1,092		Electricity and Water		0	
CLA		240		Loan Installment		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. 10,381 -/-		Total Deductions		Rs. 4,255 -/-	
Net Salary: Rs. 6,126 -/-							
Received Rs. (In Words) Six Thousand One Hundred Twenty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 8	EL : 15.5	ML : 14	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	17,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,800 -/-			
Received Rs. (In Words) Sixteen Thousand Eight Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	17,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 16,800 -/-			
Received Rs. (In Words) Sixteen Thousand Eight Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. : G686	
Original Basic+Grade Pay : Rs. 4,000 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,742	Provident Fund	449
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	1,403	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,145 /-	Total Deductions	Rs. 449 /-
Net Salary: Rs. 4,696 /-			
Received Rs. (In Words) Four Thousand Six Hundred Ninety-Six Only, by 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: July 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. : G686	
Original Basic+Grade Pay : Rs. 4,000 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,742	Provident Fund	449
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	1,403	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,145 /-	Total Deductions	Rs. 449 /-
Net Salary: Rs. 4,696 /-			
Received Rs. (In Words) Four Thousand Six Hundred Ninety-Six Only, by 0.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

