

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Subhash Gotu Patil							
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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,211		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,503		IT		0	
H.R.A.		3,262		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. 27,576 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 27,376 /-							
Received Rs. (In Words) Twenty-Seven Thousand Three Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 7	EL : 6.5	ML : 160.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Subhash Gotu Patil						
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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		14,211		Provident Fund		0
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		7,503		IT		0
H.R.A.		3,262		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. 27,576 /-		Total Deductions		Rs. 200 /-
Net Salary: Rs. 27,376 /-						
Received Rs. (In Words) Twenty-Seven Thousand Three Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 3	FL : 7	EL : 6.5	ML : 160.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Gunaji Vishwanath Suryawanshi							
Employee Code : 013			Bank Account/Cheque No : 0259101031276				
Designation : Store Keeper/Clerk			PF Account No. :				
Original Basic+Grade Pay : Rs. 13,401 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,401		Provident Fund		0	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		6,164		IT		0	
H.R.A.		2,680		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		198	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,745 /-		Total Deductions		Rs. 398 /-	
Net Salary: Rs. 22,347 /-							
Received Rs. (In Words) Twenty-Two Thousand Three Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 7	EL : 15.5	ML : 108	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Gunaji Vishwanath Suryawanshi							
Employee Code : 013			Bank Account/Cheque No : 0259101031276				
Designation : Store Keeper/Clerk			PF Account No. :				
Original Basic+Grade Pay : Rs. 13,401 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,401		Provident Fund		0	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		6,164		IT		0	
H.R.A.		2,680		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		198	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,745 /-		Total Deductions		Rs. 398 /-	
Net Salary: Rs. 22,347 /-							
Received Rs. (In Words) Twenty-Two Thousand Three Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 7	EL : 15.5	ML : 108	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Babasaheb Rangnath Survase						
Employee Code : 015			Bank Account/Cheque No : 0259101029908			
Designation : Account			PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-			No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		10,649		Provident Fund		780
Grade Pay		2,400		Profession Tax		200
Dearness Allowance		6,003		IT		0
H.R.A.		2,610		Electricity and Water		0
CLA		240		Loan Installment		0
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. 22,102 /-		Total Deductions		Rs. 1,490 /-
Net Salary: Rs. 20,612 /-						
Received Rs. (In Words) Twenty Thousand Six Hundred Twelve Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 46	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Babasaheb Rangnath Survase						
Employee Code : 015			Bank Account/Cheque No : 0259101029908			
Designation : Account			PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-			No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		10,649		Provident Fund		780
Grade Pay		2,400		Profession Tax		200
Dearness Allowance		6,003		IT		0
H.R.A.		2,610		Electricity and Water		0
CLA		240		Loan Installment		0
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. 22,102 /-		Total Deductions		Rs. 1,490 /-
Net Salary: Rs. 20,612 /-						
Received Rs. (In Words) Twenty Thousand Six Hundred Twelve Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 5.5	FL : 0	EL : 15	ML : 46	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sagar Suresh Mitkari							
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: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		23,759		Provident Fund		780	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		13,689		IT		0	
H.R.A.		5,952		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. 51,240 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 50,260 /-							
Received Rs. (In Words) Fifty Thousand Two Hundred Sixty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 27.5	ML : 24.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sagar Suresh Mitkari						
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: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		23,759		Provident Fund		780
Grade Pay		6,000		Profession Tax		200
Dearness Allowance		13,689		IT		0
H.R.A.		5,952		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. 51,240 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 50,260 /-						
Received Rs. (In Words) Fifty Thousand Two Hundred Sixty Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 5.5	FL : 0	EL : 27.5	ML : 24.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Swati Vivek Shinde							
Employee Code : 017			Bank Account/Cheque No : 0259101027983				
Designation : Account			PF Account No. : MH-26567/G2544				
Original Basic+Grade Pay : Rs. 11,968 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,968		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,505		IT		0	
H.R.A.		2,394		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,307 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 19,327 /-							
Received Rs. (In Words) Nineteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 4	ML : 5.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Swati Vivek Shinde							
Employee Code : 017			Bank Account/Cheque No : 0259101027983				
Designation : Account			PF Account No. : MH-26567/G2544				
Original Basic+Grade Pay : Rs. 11,968 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,968		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,505		IT		0	
H.R.A.		2,394		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,307 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 19,327 /-							
Received Rs. (In Words) Nineteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 4	ML : 5.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sharad Baban Pawar							
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		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 780 /-	
Net Salary: Rs. 12,550 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Fifty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 7	EL : 15.5	ML : 18	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sharad Baban Pawar							
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		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		780	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 780 /-	
Net Salary: Rs. 12,550 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Fifty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 7	EL : 15.5	ML : 18	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Ms. Padmashri Laxman Vaidya							
Employee Code : 019			Bank Account/Cheque No : 0259101017840				
Designation : Sr. Account			PF Account No. : MH-26567/G2142				
Original Basic+Grade Pay : Rs. 22,067 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,467		Provident Fund		780	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,151		IT		0	
H.R.A.		4,413		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. 37,671 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 36,691 /-							
Received Rs. (In Words) Thirty-Six Thousand Six Hundred Ninety-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 15	ML : 38	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Ms. Padmashri Laxman Vaidya							
Employee Code : 019			Bank Account/Cheque No : 0259101017840				
Designation : Sr. Account			PF Account No. : MH-26567/G2142				
Original Basic+Grade Pay : Rs. 22,067 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,467		Provident Fund		780	
Grade Pay		4,600		Profession Tax		200	
Dearness Allowance		10,151		IT		0	
H.R.A.		4,413		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. 37,671 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 36,691 /-							
Received Rs. (In Words) Thirty-Six Thousand Six Hundred Ninety-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 6	FL : 0	EL : 15	ML : 38	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Yogesh Chintaman More						
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: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		4,789		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		2,801		IT		0
H.R.A.		1,218		Electricity and Water		0
CLA		240		Loan Installment		2,000
TA		200		LIC		510
Washing Allowance		60		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,490 /-
Net Salary: Rs. 7,118 /-						
Received Rs. (In Words) Seven Thousand One Hundred Eightteen Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 7	EL : 15	ML : 10.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Yogesh Chintaman More							
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: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,490 /-	
Net Salary: Rs. 7,118 /-							
Received Rs. (In Words) Seven Thousand One Hundred Eightteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 7	EL : 15	ML : 10.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Shyamrao Tukaram Nikam							
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: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,506		Provident Fund		780	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,753		IT		0	
H.R.A.		2,501		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. 21,260 /-		Total Deductions		Rs. 3,990 /-	
Net Salary: Rs. 17,270 /-							
Received Rs. (In Words) Seventeen Thousand Two Hundred Seventy Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 7	EL : 5.5	ML : 50.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Shyamrao Tukaram Nikam						
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: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		10,506		Provident Fund		780
Grade Pay		2,000		Profession Tax		200
Dearness Allowance		5,753		IT		0
H.R.A.		2,501		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. 21,260 /-		Total Deductions		Rs. 3,990 /-
Net Salary: Rs. 17,270 /-						
Received Rs. (In Words) Seventeen Thousand Two Hundred Seventy Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 7	EL : 5.5	ML : 50.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Suresh Shankar Pawar						
Employee Code : 035			Bank Account/Cheque No : 0259101010455			
Designation : Driver			PF Account No. : MH-26567/G2126			
Original Basic+Grade Pay : Rs. 12,791 /-			No. of Days in Month : 31			
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		10,691		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		5,884		IT		0
H.R.A.		2,558		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. 21,733 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 20,753 /-						
Received Rs. (In Words) Twenty Thousand Seven Hundred Fifty-Three Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 7	EL : 13	ML : 40.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Suresh Shankar Pawar							
Employee Code : 035			Bank Account/Cheque No : 0259101010455				
Designation : Driver			PF Account No. : MH-26567/G2126				
Original Basic+Grade Pay : Rs. 12,791 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,691		Provident Fund		780	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,884		IT		0	
H.R.A.		2,558		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. 21,733 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 20,753 /-							
Received Rs. (In Words) Twenty Thousand Seven Hundred Fifty-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 7	EL : 13	ML : 40.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Murlidhar Giridhar Patil							
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: 21		Holidays: 3		Paid Leaves: 1.5		Unpaid Leaves: 5.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,704		Provident Fund		780	
Grade Pay		1,563		Profession Tax		200	
Dearness Allowance		4,263		IT		0	
H.R.A.		1,853		Electricity and Water		0	
CLA		197		Loan Installment		3,000	
TA		165		LIC		0	
Washing Allowance		49		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,794 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 11,814 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Fourteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 7	EL : 1.5	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Murlidhar Giridhar Patil						
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: 21		Holidays: 3		Paid Leaves: 1.5		Unpaid Leaves: 5.5
Earnings		Amount		Deductions		Amount
Basic Pay		7,704		Provident Fund		780
Grade Pay		1,563		Profession Tax		200
Dearness Allowance		4,263		IT		0
H.R.A.		1,853		Electricity and Water		0
CLA		197		Loan Installment		3,000
TA		165		LIC		0
Washing Allowance		49		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,794 /-		Total Deductions		Rs. 3,980 /-
Net Salary: Rs. 11,814 /-						
Received Rs. (In Words) Eleven Thousand Eight Hundred Fourteen Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0.5	FL : 7	EL : 1.5	ML : 0	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Sanjay Mukund Kamthekar						
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: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		9,193		Provident Fund		780
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		2,200
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. 19,081 /-		Total Deductions		Rs. 3,288 /-
Net Salary: Rs. 15,793 /-						
Received Rs. (In Words) Fifteen Thousand Seven Hundred Ninety-Three Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 7	EL : 4.5	ML : 43	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Sanjay Mukund Kamthekar						
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: 24		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		9,193		Provident Fund		780
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		2,200
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. 19,081 /-		Total Deductions		Rs. 3,288 /-
Net Salary: Rs. 15,793 /-						
Received Rs. (In Words) Fifteen Thousand Seven Hundred Ninety-Three Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 7	EL : 4.5	ML : 43	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Dilipkumar Nathu Jade						
Employee Code : 03e			Bank Account/Cheque No : 0259101031280			
Designation : Welder			PF Account No. :			
Original Basic+Grade Pay : Rs. 10,728 /-			No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,828		Provident Fund		0
Grade Pay		1,900		Profession Tax		200
Dearness Allowance		4,935		IT		0
H.R.A.		2,146		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. 18,309 /-		Total Deductions		Rs. 200 /-
Net Salary: Rs. 18,109 /-						
Received Rs. (In Words) Eightteen Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1.5	FL : 7	EL : 13.5	ML : 7	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Dilipkumar Nathu Jade						
Employee Code : 03e			Bank Account/Cheque No : 0259101031280			
Designation : Welder			PF Account No. :			
Original Basic+Grade Pay : Rs. 10,728 /-			No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,828		Provident Fund		0
Grade Pay		1,900		Profession Tax		200
Dearness Allowance		4,935		IT		0
H.R.A.		2,146		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. 18,309 /-		Total Deductions		Rs. 200 /-
Net Salary: Rs. 18,109 /-						
Received Rs. (In Words) Eightteen Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 1.5	FL : 7	EL : 13.5	ML : 7	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Milind Baburao Kumbhojkar						
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: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,431		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		4,016		IT		0
H.R.A.		1,746		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. 14,993 /-		Total Deductions		Rs. 4,135 /-
Net Salary: Rs. 10,858 /-						
Received Rs. (In Words) Ten Thousand Eight Hundred Fifty-Eight Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 7	EL : 13.5	ML : 3	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Milind Baburao Kumbhojkar						
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: 24.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,431		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		4,016		IT		0
H.R.A.		1,746		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. 14,993 /-		Total Deductions		Rs. 4,135 /-
Net Salary: Rs. 10,858 /-						
Received Rs. (In Words) Ten Thousand Eight Hundred Fifty-Eight Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 7	EL : 13.5	ML : 3	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Prabhakar Gangadhar Abak							
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: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 31	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		2,400	
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. 2,400 /-	
Net Salary: Rs. -2,400 /-							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 7	EL : 11	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Prabhakar Gangadhar Abak							
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: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 31	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		2,400	
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. 2,400 /-	
Net Salary: Rs. -2,400 /-							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 7	EL : 11	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Mahadev Narhari Lakade						
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: 27		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		12,838		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		6,871		IT		0
H.R.A.		2,988		Electricity and Water		0
CLA		240		Loan Installment		10,000
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. 25,297 /-		Total Deductions		Rs. 10,980 /-
Net Salary: Rs. 14,317 /-						
Received Rs. (In Words) Fourteen Thousand Three Hundred Seventeen Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 5	FL : 0	EL : 0	ML : 142.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Mahadev Narhari Lakade						
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: 27		Holidays: 3		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		12,838		Provident Fund		780
Grade Pay		2,100		Profession Tax		200
Dearness Allowance		6,871		IT		0
H.R.A.		2,988		Electricity and Water		0
CLA		240		Loan Installment		10,000
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. 25,297 /-		Total Deductions		Rs. 10,980 /-
Net Salary: Rs. 14,317 /-						
Received Rs. (In Words) Fourteen Thousand Three Hundred Seventeen Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 5	FL : 0	EL : 0	ML : 142.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Bharat Shastri Bhosale						
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: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,724		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,197		IT		0
H.R.A.		1,825		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		0
Washing Allowance		60		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 14,666 /-						
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra.						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 7	EL : 15	ML : 146	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Bharat Shastri Bhosale						
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: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,724		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,197		IT		0
H.R.A.		1,825		Electricity and Water		0
CLA		240		Loan Installment		0
TA		200		LIC		0
Washing Allowance		60		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 14,666 /-						
Received Rs. (In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra.						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 7	EL : 15	ML : 146	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Kutubuddin Hussain Sayyad							
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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
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. 15,169 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 11,189 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Eigthy-Nine Only, by Canara Bank, Hadapsar Br..							
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 2014

Employee Name: Mr. Kutubuddin Hussain Sayyad							
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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
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. 15,169 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 11,189 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Eigthy-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Makdum Dastagir Mulla						
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: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,437		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		4,065		IT		0
H.R.A.		1,767		Electricity and Water		0
CLA		240		Loan Installment		4,000
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. 15,169 /-		Total Deductions		Rs. 4,980 /-
Net Salary: Rs. 10,189 /-						
Received Rs. (In Words) Ten Thousand One Hundred Eigthy-Nine Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0.5	FL : 7	EL : 14	ML : 4	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Makdum Dastagir Mulla							
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: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		780	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
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. 15,169 /-		Total Deductions		Rs. 4,980 /-	
Net Salary: Rs. 10,189 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eighty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0.5	FL : 7	EL : 14	ML : 4	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Dattusing Shankarsing Pardeshi							
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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
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		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. 14,044 /-		Total Deductions		Rs. 5,980 /-	
Net Salary: Rs. 8,064 /-							
Received Rs. (In Words) Eight Thousand Sixty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 7	EL : 15	ML : 19.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Dattusing Shankarsing Pardeshi							
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: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
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		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. 14,044 /-		Total Deductions		Rs. 5,980 /-	
Net Salary: Rs. 8,064 /-							
Received Rs. (In Words) Eight Thousand Sixty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 7	EL : 15	ML : 19.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Manik Tukaram Jadhav						
Employee Code : 078			Bank Account/Cheque No : 0259101031296			
Designation : Labour			PF Account No. : MH-26567/G2473			
Original Basic+Grade Pay : Rs. 7,921 /-			No. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		6,621		Provident Fund		780
Grade Pay		1,300		Profession Tax		200
Dearness Allowance		3,644		IT		0
H.R.A.		1,584		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. 13,649 /-		Total Deductions		Rs. 3,980 /-
Net Salary: Rs. 9,669 /-						
Received Rs. (In Words) Nine Thousand Six Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 7	EL : 15	ML : 50.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Manik Tukaram Jadhav							
Employee Code : 078			Bank Account/Cheque No : 0259101031296				
Designation : Labour			PF Account No. : MH-26567/G2473				
Original Basic+Grade Pay : Rs. 7,921 /-			No. of Days in Month : 31				
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,621		Provident Fund		780	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,644		IT		0	
H.R.A.		1,584		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. 13,649 /-		Total Deductions		Rs. 3,980 /-	
Net Salary: Rs. 9,669 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 7	EL : 15	ML : 50.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Maruti Balbhim Daware							
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: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
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. 3,980 /-	
Net Salary: Rs. 10,064 /-							
Received Rs. (In Words) Ten Thousand Sixty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 7	EL : 6	ML : 35.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Maruti Balbhim Daware							
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: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		780	
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. 3,980 /-	
Net Salary: Rs. 10,064 /-							
Received Rs. (In Words) Ten Thousand Sixty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 7	EL : 6	ML : 35.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sunil Sahebrao Patil						
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: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		4,000		Provident Fund		780
Grade Pay		1,300		Profession Tax		175
Dearness Allowance		2,438		IT		0
H.R.A.		1,060		Electricity and Water		0
CLA		240		Loan Installment		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. 9,298 /-		Total Deductions		Rs. 3,955 /-
Net Salary: Rs. 5,343 /-						
Received Rs. (In Words) Five Thousand Three Hundred Forty-Three Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 4	FL : 7	EL : 12	ML : 8.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Sunil Sahebrao Patil							
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: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		780	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		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. 9,298 /-		Total Deductions		Rs. 3,955 /-	
Net Salary: Rs. 5,343 /-							
Received Rs. (In Words) Five Thousand Three Hundred Fourty-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 7	EL : 12	ML : 8.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dr. Rajendra Vishnu Patil							
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: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		15,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,500 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 15,300 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dr. Rajendra Vishnu Patil							
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: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		15,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,500 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 15,300 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Vidya Shankar Kemkar							
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: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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: July 2014

Employee Name: Mrs. Vidya Shankar Kemkar							
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: 26		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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

