

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 28				
Working Days: 19		Holidays: 1		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,211		Provident Fund		0	
Grade Pay		2,100		Profession Tax		300	
Dearness Allowance		7,503		IT		0	
H.R.A.		3,262		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. 27,576 /-		Total Deductions		Rs. 1,200 /-	
Net Salary: Rs. 26,376 /-							
Received Rs. (In Words) Twenty-Six Thousand Three Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 10	EL : 21.5	ML : 162.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 28				
Working Days: 19		Holidays: 1		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,211		Provident Fund		0	
Grade Pay		2,100		Profession Tax		300	
Dearness Allowance		7,503		IT		0	
H.R.A.		3,262		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. 27,576 /-		Total Deductions		Rs. 1,200 /-	
Net Salary: Rs. 26,376 /-							
Received Rs. (In Words) Twenty-Six Thousand Three Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 10	EL : 21.5	ML : 162.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Babasaheb Rangnath Survase				P.F. Universal Account No : 333			
Employee Code : 015				Bank Account/Cheque No : 0259101029908			
Designation : Accountant				PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-				No. of Days in Month : 28			
Working Days: 22.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		300	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		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. 22,102 /-		Total Deductions		Rs. 5,110 /-	
Net Salary: Rs. 16,992 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 30	ML : 50.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Babasaheb Rangnath Survase				P.F. Universal Account No : 333			
Employee Code : 015				Bank Account/Cheque No : 0259101029908			
Designation : Accountant				PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-				No. of Days in Month : 28			
Working Days: 22.5		Holidays: 5		Paid Leaves: 0.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		300	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		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. 22,102 /-		Total Deductions		Rs. 5,110 /-	
Net Salary: Rs. 16,992 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 5.5	FL : 0	EL : 30	ML : 50.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Sagar Suresh Mitkari		P.F. Universal Account No :	
Employee Code	: 016	Bank Account/Cheque No	: 0259101030538
Designation	: Account Officer	PF Account No.	: MH-26567/G2530
Original Basic+Grade Pay : Rs. 29,759 /-		No. of Days in Month	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	23,759	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	300
Dearness Allowance	13,689	IT	500
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. 2,600 /-
Net Salary: Rs. 48,640 /-			
Received Rs. (In Words) Forty-Eight Thousand Six Hundred Fourty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 5.5	FL : 0	EL : 42.5
			ML : 26.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Sagar Suresh Mitkari		P.F. Universal Account No :	
Employee Code	: 016	Bank Account/Cheque No	: 0259101030538
Designation	: Account Officer	PF Account No.	: MH-26567/G2530
Original Basic+Grade Pay : Rs. 29,759 /-		No. of Days in Month	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	23,759	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	300
Dearness Allowance	13,689	IT	500
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. 2,600 /-
Net Salary: Rs. 48,640 /-			
Received Rs. (In Words) Forty-Eight Thousand Six Hundred Fourty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 5.5	FL : 0	EL : 42.5
			ML : 26.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mrs. Swati Vivek Shinde		P.F. Universal Account No :	
Employee Code : 017		Bank Account/Cheque No : 0259101027983	
Designation : Accountant		PF Account No. : MH-26567/G2544	
Original Basic+Grade Pay : Rs. 11,968 /-		No. of Days in Month : 28	
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,968	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	300
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. 2,100 /-
Net Salary: Rs. 18,207 /-			
Received Rs. (In Words) Eightteen Thousand Two Hundred Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 0	EL : 19
		ML : 7.5	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mrs. Swati Vivek Shinde		P.F. Universal Account No :	
Employee Code : 017		Bank Account/Cheque No : 0259101027983	
Designation : Accountant		PF Account No. : MH-26567/G2544	
Original Basic+Grade Pay : Rs. 11,968 /-		No. of Days in Month : 28	
Working Days: 21	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,968	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	300
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. 2,100 /-
Net Salary: Rs. 18,207 /-			
Received Rs. (In Words) Eightteen Thousand Two Hundred Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 0	EL : 19
		ML : 7.5	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Sharad Baban Pawar				P.F. Universal Account No :			
Employee Code : 018				Bank Account/Cheque No : 0259101031287			
Designation : Watchmen				PF Account No. : MH-26567/G2553			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 11,976 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 10	EL : 30.5	ML : 23	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Sharad Baban Pawar				P.F. Universal Account No :			
Employee Code : 018				Bank Account/Cheque No : 0259101031287			
Designation : Watchmen				PF Account No. : MH-26567/G2553			
Original Basic+Grade Pay : Rs. 7,729 /-				No. of Days in Month : 28			
Working Days: 23		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,429		Provident Fund		1,354	
Grade Pay		1,300		Profession Tax		0	
Dearness Allowance		3,555		IT		0	
H.R.A.		1,546		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,330 /-		Total Deductions		Rs. 1,354 /-	
Net Salary: Rs. 11,976 /-							
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 10	EL : 30.5	ML : 23	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Ms. Padmashri Laxman Vaidya				P.F. Universal Account No : 111			
Employee Code : 019				Bank Account/Cheque No : 0259101017840			
Designation : Sr. Accountant				PF Account No. : MH-26567/G2142			
Original Basic+Grade Pay : Rs. 22,067 /-				No. of Days in Month : 28			
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,467		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		300	
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. 2,100 /-	
Net Salary: Rs. 35,571 /-							
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Seventy-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 27	ML : 34	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Ms. Padmashri Laxman Vaidya			P.F. Universal Account No : 111				
Employee Code : 019			Bank Account/Cheque No : 0259101017840				
Designation : Sr. Accountant			PF Account No. : MH-26567/G2142				
Original Basic+Grade Pay : Rs. 22,067 /-			No. of Days in Month : 28				
Working Days: 22		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		17,467		Provident Fund		1,800	
Grade Pay		4,600		Profession Tax		300	
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. 2,100 /-	
Net Salary: Rs. 35,571 /-							
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Seventy-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 27	ML : 34	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Yogesh Chintaman More				P.F. Universal Account No :			
Employee Code : 020				Bank Account/Cheque No : 0259101031297			
Designation : Labour				PF Account No. : MH-26567/G2560			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 28			
Working Days: 18.5		Holidays: 3		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		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. 3,877 /-	
Net Salary: Rs. 6,731 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 22.5	ML : 8.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Yogesh Chintaman More				P.F. Universal Account No :			
Employee Code : 020				Bank Account/Cheque No : 0259101031297			
Designation : Labour				PF Account No. : MH-26567/G2560			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 28			
Working Days: 18.5		Holidays: 3		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		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. 3,877 /-	
Net Salary: Rs. 6,731 /-							
Received Rs. (In Words) Six Thousand Seven Hundred Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 22.5	ML : 8.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: February 2015

Mr. Shamrao Tukaram Nikam		P.F. Universal Account No :	
Employee Code	: 034	Bank Account/Cheque No	: 0259101029723
Designation	: Welder	PF Account No.	: MH-26567/G2122
Original Basic+Grade Pay	: Rs. 12,506 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,506	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	300
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. 5,110 /-
Net Salary: Rs. 16,150 /-			
Received Rs. (In Words) Sixteen Thousand One Hundred Fifty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 10	EL : 10.5
			ML : 54.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: February 2015

Mr. Shamrao Tukaram Nikam		P.F. Universal Account No :	
Employee Code	: 034	Bank Account/Cheque No	: 0259101029723
Designation	: Welder	PF Account No.	: MH-26567/G2122
Original Basic+Grade Pay	: Rs. 12,506 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,506	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	300
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. 5,110 /-
Net Salary: Rs. 16,150 /-			
Received Rs. (In Words) Sixteen Thousand One Hundred Fifty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 10	EL : 10.5
			ML : 54.5
			SP : 0
			PL : 0



# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Suresh Shankar Pawar		P.F. Universal Account No :	
Employee Code	: 035	Bank Account/Cheque No	: 0259101010455
Designation	: Driver	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,791 /-	No. of Days in Month	: 28
Working Days: 15	Holidays: 3	Paid Leaves: 10	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,691	Provident Fund	0
Grade Pay	2,100	Profession Tax	300
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	1,000
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,733 /-	Total Deductions	Rs. 1,300 /-
Net Salary: Rs. 20,433 /-			
Received Rs. (In Words) Twenty Thousand Four Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 0	EL : 12
			ML : 24.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Suresh Shankar Pawar		P.F. Universal Account No :	
Employee Code	: 035	Bank Account/Cheque No	: 0259101010455
Designation	: Driver	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,791 /-	No. of Days in Month	: 28
Working Days: 15	Holidays: 3	Paid Leaves: 10	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,691	Provident Fund	0
Grade Pay	2,100	Profession Tax	300
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	1,000
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,733 /-	Total Deductions	Rs. 1,300 /-
Net Salary: Rs. 20,433 /-			
Received Rs. (In Words) Twenty Thousand Four Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 0	EL : 12
			ML : 24.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: February 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 : 28			
Working Days: 21		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,697		Provident Fund		1,800	
Grade Pay		1,764		Profession Tax		300	
Dearness Allowance		4,812		IT		0	
H.R.A.		2,092		Electricity and Water		0	
CLA		223		Loan Installment		3,000	
TA		186		LIC		0	
Washing Allowance		56		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,830 /-		Total Deductions		Rs. 5,100 /-	
Net Salary: Rs. 12,730 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Thirty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 0	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: February 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 : 28			
Working Days: 21		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,697		Provident Fund		1,800	
Grade Pay		1,764		Profession Tax		300	
Dearness Allowance		4,812		IT		0	
H.R.A.		2,092		Electricity and Water		0	
CLA		223		Loan Installment		3,000	
TA		186		LIC		0	
Washing Allowance		56		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,830 /-		Total Deductions		Rs. 5,100 /-	
Net Salary: Rs. 12,730 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Thirty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 0	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Sanjay Mukund Kamthekar				P.F. Universal Account No :			
Employee Code : 038				Bank Account/Cheque No : 0259101015074			
Designation : Helper				PF Account No. : MH-26567/G2131			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 28			
Working Days: 21		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		300	
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. 4,408 /-	
Net Salary: Rs. 14,673 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 16	ML : 44.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Sanjay Mukund Kamthekar			P.F. Universal Account No :				
Employee Code : 038			Bank Account/Cheque No : 0259101015074				
Designation : Helper			PF Account No. : MH-26567/G2131				
Original Basic+Grade Pay : Rs. 11,193 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		300	
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. 4,408 /-	
Net Salary: Rs. 14,673 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 16	ML : 44.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Milind Baburao Kumbhojkar		P.F. Universal Account No :	
Employee Code	: 03f	Bank Account/Cheque No	: 0259101015715
Designation	: Helper	PF Account No.	: MH-26567/G2306
Original Basic+Grade Pay	: Rs. 8,731 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,431	Provident Fund	1,530
Grade Pay	1,300	Profession Tax	300
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. 4,985 /-
Net Salary: Rs. 10,008 /-			
Received Rs. (In Words) Ten Thousand Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 10	EL : 18.5
			ML : 5.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Milind Baburao Kumbhojkar		P.F. Universal Account No :	
Employee Code	: 03f	Bank Account/Cheque No	: 0259101015715
Designation	: Helper	PF Account No.	: MH-26567/G2306
Original Basic+Grade Pay	: Rs. 8,731 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,431	Provident Fund	1,530
Grade Pay	1,300	Profession Tax	300
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. 4,985 /-
Net Salary: Rs. 10,008 /-			
Received Rs. (In Words) Ten Thousand Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 10	EL : 18.5
			ML : 5.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 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 : 28			
Working Days: 17		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 6 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,223		Provident Fund		1,541	
Grade Pay		1,571		Profession Tax		300	
Dearness Allowance		4,046		IT		0	
H.R.A.		1,759		Electricity and Water		0	
CLA		189		Loan Installment		2,400	
TA		157		LIC		0	
Washing Allowance		47		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,992 /-		Total Deductions		Rs. 4,241 /-	
Net Salary: Rs. 10,751 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Fifty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 11	EL : 0	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 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 : 28			
Working Days: 17		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 6 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,223		Provident Fund		1,541	
Grade Pay		1,571		Profession Tax		300	
Dearness Allowance		4,046		IT		0	
H.R.A.		1,759		Electricity and Water		0	
CLA		189		Loan Installment		2,400	
TA		157		LIC		0	
Washing Allowance		47		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,992 /-		Total Deductions		Rs. 4,241 /-	
Net Salary: Rs. 10,751 /-							
Received Rs. (In Words) Ten Thousand Seven Hundred Fifty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 11	EL : 0	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Mahadev Narhari Lakade		P.F. Universal Account No :	
Employee Code	: 042	Bank Account/Cheque No	: 0259101019406
Designation	: Driver	PF Account No.	: MH-26567/G2121
Original Basic+Grade Pay	: Rs. 14,938 /-	No. of Days in Month	: 28
Working Days: 26	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
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. 12,100 /-
Net Salary: Rs. 13,197 /-			
Received Rs. (In Words) Thirteen Thousand One Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 10.5	FL : 0	EL : 15
			ML : 139.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Mahadev Narhari Lakade		P.F. Universal Account No :	
Employee Code	: 042	Bank Account/Cheque No	: 0259101019406
Designation	: Driver	PF Account No.	: MH-26567/G2121
Original Basic+Grade Pay	: Rs. 14,938 /-	No. of Days in Month	: 28
Working Days: 26	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	300
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. 12,100 /-
Net Salary: Rs. 13,197 /-			
Received Rs. (In Words) Thirteen Thousand One Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 10.5	FL : 0	EL : 15
			ML : 139.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222				
Employee Code : 062			Bank Account/Cheque No : 31300				
Designation : Labour			PF Account No. : MH-26567/G2134				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,899 /-	
Net Salary: Rs. 13,747 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 10	EL : 30	ML : 148	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222				
Employee Code : 062			Bank Account/Cheque No : 31300				
Designation : Labour			PF Account No. : MH-26567/G2134				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 28				
Working Days: 20		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,899 /-	
Net Salary: Rs. 13,747 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Forty-Seven Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 10	EL : 30	ML : 148	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Kutubuddin Hussain Sayyad				P.F. Universal Account No :			
Employee Code : 068				Bank Account/Cheque No : 0259101031302			
Designation : Helper				PF Account No. : MH-26567/G2257			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 28			
Working Days: 17		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,848 /-	
Net Salary: Rs. 10,321 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 23.5	ML : 63.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Kutubuddin Hussain Sayyad			P.F. Universal Account No :				
Employee Code : 068			Bank Account/Cheque No : 0259101031302				
Designation : Helper			PF Account No. : MH-26567/G2257				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 28				
Working Days: 17		Holidays: 3		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,848 /-	
Net Salary: Rs. 10,321 /-							
Received Rs. (In Words) Ten Thousand Three Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 23.5	ML : 63.5	SP : 0	PL : 0



# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Makdum Dastagir Mulla			P.F. Universal Account No :				
Employee Code : 069			Bank Account/Cheque No : 0259101030788				
Designation : Labour			PF Account No. : MH-26567/G2199				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 28				
Working Days: 17.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		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. 5,848 /-	
Net Salary: Rs. 9,321 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 4	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Makdum Dastagir Mulla				P.F. Universal Account No :			
Employee Code : 069				Bank Account/Cheque No : 0259101030788			
Designation : Labour				PF Account No. : MH-26567/G2199			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 28			
Working Days: 17.5		Holidays: 4		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		300	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		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. 5,848 /-	
Net Salary: Rs. 9,321 /-							
Received Rs. (In Words) Nine Thousand Three Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 4	ML : 0	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :				
Employee Code : 077			Bank Account/Cheque No : 0259101031304				
Designation : Labour			PF Account No. : MH-26567/G2472				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 17.5		Holidays: 3		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		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. 6,729 /-	
Net Salary: Rs. 7,315 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 10	EL : 17	ML : 24.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :				
Employee Code : 077			Bank Account/Cheque No : 0259101031304				
Designation : Labour			PF Account No. : MH-26567/G2472				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 28				
Working Days: 17.5		Holidays: 3		Paid Leaves: 7.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		300	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		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. 6,729 /-	
Net Salary: Rs. 7,315 /-							
Received Rs. (In Words) Seven Thousand Three Hundred Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 10	EL : 17	ML : 24.5	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 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	: 28
Working Days: 9	Holidays: 2	Paid Leaves: 17	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,729 /-
Net Salary: Rs. 9,315 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 10	EL : 0
		ML : 24.5	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 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	: 28
Working Days: 9	Holidays: 2	Paid Leaves: 17	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,729 /-
Net Salary: Rs. 9,315 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 10	EL : 0
		ML : 24.5	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Maruti Balbhim Daware		P.F. Universal Account No :	
Employee Code	: 080	Bank Account/Cheque No	: 0259101031293
Designation	: Labour	PF Account No.	: MH-26567/G2475
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,729 /-
Net Salary: Rs. 9,315 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 10	EL : 12.5
			ML : 36.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Maruti Balbhim Daware		P.F. Universal Account No :	
Employee Code	: 080	Bank Account/Cheque No	: 0259101031293
Designation	: Labour	PF Account No.	: MH-26567/G2475
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	300
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,729 /-
Net Salary: Rs. 9,315 /-			
Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 10	EL : 12.5
			ML : 36.5
			SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :				
Employee Code : 081			Bank Account/Cheque No : 0259101031786				
Designation : Helper			PF Account No. : MH-26567/G2568				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 28				
Working Days: 21		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		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. 4,104 /-	
Net Salary: Rs. 5,194 /-							
Received Rs. (In Words) Five Thousand One Hundred Ninety-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 10	EL : 23	ML : 9	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :				
Employee Code : 081			Bank Account/Cheque No : 0259101031786				
Designation : Helper			PF Account No.		MH-26567/G2568		
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month		: 28		
Working Days: 21		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		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. 4,104 /-	
Net Salary: Rs. 5,194 /-							
Received Rs. (In Words) Five Thousand One Hundred Ninety-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 10	EL : 23	ML : 9	SP : 0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 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	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	300
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	15,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,500 /-	Total Deductions	Rs. 300 /-
Net Salary: Rs. 15,200 /-			
Received Rs. (In Words) Fifteen 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: February 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	: 28
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	300
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	15,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,500 /-	Total Deductions	Rs. 300 /-
Net Salary: Rs. 15,200 /-			
Received Rs. (In Words) Fifteen 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: February 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 28	
Working Days: 22	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,200 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 4,200 -/-			
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

## Pay Slip

Month: February 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 28	
Working Days: 22	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,200 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 4,200 -/-			
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

