

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,211		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,503		IT		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. 1,100 /-	
Net Salary: Rs. 26,476 /-							
Received Rs. (In Words) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 8	EL : 15.5	ML : 170	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,211		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,503		IT		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. 1,100 /-	
Net Salary: Rs. 26,476 /-							
Received Rs. (In Words) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 8	EL : 15.5	ML : 170	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Babasaheb Rangnath Survase				P.F. Universal Account No : 333			
Employee Code : 015				Bank Account/Cheque No : 0259101029908			
Designation : Accountant				PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		Electricity and Water		0	
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. 5,010 /-	
Net Salary: Rs. 17,092 /-							
Received Rs. (In Words) Seventeen Thousand Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 58	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Babasaheb Rangnath Survase				P.F. Universal Account No : 333			
Employee Code : 015				Bank Account/Cheque No : 0259101029908			
Designation : Accountant				PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		Electricity and Water		0	
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. 5,010 /-	
Net Salary: Rs. 17,092 /-							
Received Rs. (In Words) Seventeen Thousand Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 58	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sagar Suresh Mitkari		P.F. Universal Account No :	
Employee Code	: 016	Bank Account/Cheque No :	0259101030538
Designation	: Account Officer	PF Account No.	: MH-26567/G2530
Original Basic+Grade Pay : Rs. 29,759 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	23,759	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,689	IT	700
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. 2,700 /-
Net Salary: Rs. 48,540 /-			
Received Rs. (In Words) Forty-Eight Thousand Five Hundred Fourty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6	FL : 0	EL : 27.5
		ML : 33	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sagar Suresh Mitkari		P.F. Universal Account No :	
Employee Code	: 016	Bank Account/Cheque No :	0259101030538
Designation	: Account Officer	PF Account No.	: MH-26567/G2530
Original Basic+Grade Pay : Rs. 29,759 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	23,759	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,689	IT	700
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. 2,700 /-
Net Salary: Rs. 48,540 /-			
Received Rs. (In Words) Forty-Eight Thousand Five Hundred Fourty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 6	FL : 0	EL : 27.5
		ML : 33	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mrs. Swati Vivek Shinde			P.F. Universal Account No :				
Employee Code : 017			Bank Account/Cheque No : 0259101027983				
Designation : Accountant			PF Account No. : MH-26567/G2544				
Original Basic+Grade Pay : Rs. 11,968 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,968		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,505		IT		0	
H.R.A.		2,394		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,307 /-		Total Deductions		Rs. 8,000 /-	
Net Salary: Rs. 12,307 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 11.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mrs. Swati Vivek Shinde				P.F. Universal Account No :			
Employee Code : 017				Bank Account/Cheque No : 0259101027983			
Designation : Accountant				PF Account No. : MH-26567/G2544			
Original Basic+Grade Pay : Rs. 11,968 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 6		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,968		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,505		IT		0	
H.R.A.		2,394		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,307 /-		Total Deductions		Rs. 8,000 /-	
Net Salary: Rs. 12,307 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 9	FL : 0	EL : 15	ML : 11.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sharad Baban Pawar		P.F. Universal Account No :	
Employee Code	: 018	Bank Account/Cheque No	: 0259101031287
Designation	: Watchmen	PF Account No.	: MH-26567/G2553
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	3,555	IT	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	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	FL : 8	EL : 15.5
			ML : 31
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sharad Baban Pawar		P.F. Universal Account No :	
Employee Code	: 018	Bank Account/Cheque No	: 0259101031287
Designation	: Watchmen	PF Account No.	: MH-26567/G2553
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	3,555	IT	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	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	FL : 8	EL : 15.5
			ML : 31
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Ms. Padmashri Laxman Vaidya				P.F. Universal Account No : 111			
Employee Code : 019				Bank Account/Cheque No : 0259101017840			
Designation : Sr. Accountant				PF Account No. : MH-26567/G2142			
Original Basic+Grade Pay : Rs. 22,067 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		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		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. 2,000 /-	
Net Salary: Rs. 35,671 /-							
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 8	ML : 37.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Ms. Padmashri Laxman Vaidya			P.F. Universal Account No : 111				
Employee Code : 019			Bank Account/Cheque No : 0259101017840				
Designation : Sr. Accountant			PF Account No. : MH-26567/G2142				
Original Basic+Grade Pay : Rs. 22,067 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 6		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		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. 2,000 /-	
Net Salary: Rs. 35,671 /-							
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 8	ML : 37.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Yogesh Chintaman More				P.F. Universal Account No :			
Employee Code : 020				Bank Account/Cheque No : 0259101031297			
Designation : Labour				PF Account No. : MH-26567/G2560			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		4,800	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 6,577 /-	
Net Salary: Rs. 4,031 /-							
Received Rs. (In Words) Four Thousand Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 8	EL : 14	ML : 10	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Yogesh Chintaman More				P.F. Universal Account No :			
Employee Code : 020				Bank Account/Cheque No : 0259101031297			
Designation : Labour				PF Account No. : MH-26567/G2560			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 31			
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		4,800	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 6,577 /-	
Net Salary: Rs. 4,031 /-							
Received Rs. (In Words) Four Thousand Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 8	EL : 14	ML : 10	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Shamrao Tukaram Nikam				P.F. Universal Account No :			
Employee Code : 034				Bank Account/Cheque No : 0259101029723			
Designation : Welder				PF Account No. : MH-26567/G2122			
Original Basic+Grade Pay : Rs. 12,506 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,506		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,753		IT		0	
H.R.A.		2,501		Electricity and Water		0	
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. 5,010 /-	
Net Salary: Rs. 16,250 /-							
Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 9	EL : 8.5	ML : 59.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Shamrao Tukaram Nikam				P.F. Universal Account No :			
Employee Code : 034				Bank Account/Cheque No : 0259101029723			
Designation : Welder				PF Account No. : MH-26567/G2122			
Original Basic+Grade Pay : Rs. 12,506 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,506		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,753		IT		0	
H.R.A.		2,501		Electricity and Water		0	
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. 5,010 /-	
Net Salary: Rs. 16,250 /-							
Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 9	EL : 8.5	ML : 59.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Suresh Shankar Pawar		P.F. Universal Account No :	
Employee Code	: 035	Bank Account/Cheque No	: 0259101010455
Designation	: Driver	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,791 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,691	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,884	IT	0
H.R.A.	2,558	Electricity and Water	0
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. 200 /-
Net Salary: Rs. 21,533 /-			
Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8	FL : 0	EL : 12
			ML : 29.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Suresh Shankar Pawar		P.F. Universal Account No :	
Employee Code	: 035	Bank Account/Cheque No	: 0259101010455
Designation	: Driver	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,791 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,691	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,884	IT	0
H.R.A.	2,558	Electricity and Water	0
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. 200 /-
Net Salary: Rs. 21,533 /-			
Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8	FL : 0	EL : 12
			ML : 29.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Murlidhar Giridhar Patil			P.F. Universal Account No :		
Employee Code : 036			Bank Account/Cheque No : 0259101031271		
Designation : Welder			PF Account No. : MH-26567/G2128		
Original Basic+Grade Pay : Rs. 11,266 /-			No. of Days in Month : 31		
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount		Deductions	Amount	
Basic Pay	9,366		Provident Fund	1,800	
Grade Pay	1,900		Profession Tax	200	
Dearness Allowance	5,182		IT	0	
H.R.A.	2,253		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. 19,201 /-		Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 14,201 /-					
Received Rs. (In Words) Fourteen Thousand Two Hundred One Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 0.5	FL : 8	EL : 12	ML : 0.5	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Murlidhar Giridhar Patil			P.F. Universal Account No :		
Employee Code : 036			Bank Account/Cheque No : 0259101031271		
Designation : Welder			PF Account No. : MH-26567/G2128		
Original Basic+Grade Pay : Rs. 11,266 /-			No. of Days in Month : 31		
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount		Deductions	Amount	
Basic Pay	9,366		Provident Fund	1,800	
Grade Pay	1,900		Profession Tax	200	
Dearness Allowance	5,182		IT	0	
H.R.A.	2,253		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. 19,201 /-		Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 14,201 /-					
Received Rs. (In Words) Fourteen Thousand Two Hundred One Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 0.5	FL : 8	EL : 12	ML : 0.5	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sanjay Mukund Kamthekar				P.F. Universal Account No :			
Employee Code : 038				Bank Account/Cheque No : 0259101015074			
Designation : Helper				PF Account No. : MH-26567/G2131			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 5		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,149		IT		0	
H.R.A.		2,239		Electricity and Water		0	
CLA		240		Loan Installment		2,200	
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. 4,308 /-	
Net Salary: Rs. 14,773 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 8	EL : 8	ML : 46	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sanjay Mukund Kamthekar				P.F. Universal Account No :			
Employee Code : 038				Bank Account/Cheque No : 0259101015074			
Designation : Helper				PF Account No. : MH-26567/G2131			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 5		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,149		IT		0	
H.R.A.		2,239		Electricity and Water		0	
CLA		240		Loan Installment		2,200	
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. 4,308 /-	
Net Salary: Rs. 14,773 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 8	EL : 8	ML : 46	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Milind Baburao Kumbhojkar			P.F. Universal Account No :				
Employee Code : 03f			Bank Account/Cheque No : 0259101015715				
Designation : Helper			PF Account No. : MH-26567/G2306				
Original Basic+Grade Pay : Rs. 8,731 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		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		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. 4,885 /-	
Net Salary: Rs. 10,108 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 8	EL : 15	ML : 9	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Milind Baburao Kumbhojkar			P.F. Universal Account No :				
Employee Code : 03f			Bank Account/Cheque No : 0259101015715				
Designation : Helper			PF Account No. : MH-26567/G2306				
Original Basic+Grade Pay : Rs. 8,731 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		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		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. 4,885 /-	
Net Salary: Rs. 10,108 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 8	EL : 15	ML : 9	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Prabhakar Gangadhar Abak		P.F. Universal Account No :	
Employee Code	: 03h	Bank Account/Cheque No	: 0259101031270
Designation	: Welder	PF Account No.	: MH-26567/G2340
Original Basic+Grade Pay : Rs. 11,193 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,193	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,149	IT	0
H.R.A.	2,239	Electricity and Water	0
CLA	240	Loan Installment	2,400
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,081 /-	Total Deductions	Rs. 4,400 /-
Net Salary: Rs. 14,681 /-			
Received Rs. (In Words) Fourteen Thousand Six Hundred Eigthy-One Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 8	EL : 3.5
			ML : 2.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Prabhakar Gangadhar Abak		P.F. Universal Account No :	
Employee Code	: 03h	Bank Account/Cheque No	: 0259101031270
Designation	: Welder	PF Account No.	: MH-26567/G2340
Original Basic+Grade Pay : Rs. 11,193 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,193	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,149	IT	0
H.R.A.	2,239	Electricity and Water	0
CLA	240	Loan Installment	2,400
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,081 /-	Total Deductions	Rs. 4,400 /-
Net Salary: Rs. 14,681 /-			
Received Rs. (In Words) Fourteen Thousand Six Hundred Eigthy-One Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 8	EL : 3.5
			ML : 2.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Mahadev Narhari Lakade			P.F. Universal Account No :				
Employee Code : 042			Bank Account/Cheque No : 0259101019406				
Designation : Driver			PF Account No. : MH-26567/G2121				
Original Basic+Grade Pay : Rs. 14,938 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
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. 12,000 /-	
Net Salary: Rs. 13,297 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 155	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Mahadev Narhari Lakade				P.F. Universal Account No :			
Employee Code : 042				Bank Account/Cheque No : 0259101019406			
Designation : Driver				PF Account No. : MH-26567/G2121			
Original Basic+Grade Pay : Rs. 14,938 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
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. 12,000 /-	
Net Salary: Rs. 13,297 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 155	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222				
Employee Code : 062			Bank Account/Cheque No : 31300				
Designation : Labour			PF Account No. : MH-26567/G2134				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 6,799 /-	
Net Salary: Rs. 8,847 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 11	ML : 147	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Bharat Shastri Bhosale				P.F. Universal Account No : 222			
Employee Code : 062				Bank Account/Cheque No : 31300			
Designation : Labour				PF Account No. : MH-26567/G2134			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 6,799 /-	
Net Salary: Rs. 8,847 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 11	ML : 147	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Kutubuddin Hussain Sayyad			P.F. Universal Account No :				
Employee Code : 068			Bank Account/Cheque No : 0259101031302				
Designation : Helper			PF Account No. : MH-26567/G2257				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		7,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 8,748 /-	
Net Salary: Rs. 6,421 /-							
Received Rs. (In Words) Six Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15.5	ML : 62.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Kutubuddin Hussain Sayyad			P.F. Universal Account No :				
Employee Code : 068			Bank Account/Cheque No : 0259101031302				
Designation : Helper			PF Account No. : MH-26567/G2257				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		7,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 8,748 /-	
Net Salary: Rs. 6,421 /-							
Received Rs. (In Words) Six Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15.5	ML : 62.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Makdum Dastagir Mulla			P.F. Universal Account No :				
Employee Code : 069			Bank Account/Cheque No : 0259101030788				
Designation : Labour			PF Account No. : MH-26567/G2199				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
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. 5,748 /-	
Net Salary: Rs. 9,421 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15	ML : 1	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Makdum Dastagir Mulla			P.F. Universal Account No :				
Employee Code : 069			Bank Account/Cheque No : 0259101030788				
Designation : Labour			PF Account No. : MH-26567/G2199				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 5		Paid Leaves: 5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
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. 5,748 /-	
Net Salary: Rs. 9,421 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15	ML : 1	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :				
Employee Code : 077			Bank Account/Cheque No : 0259101031304				
Designation : Labour			PF Account No. : MH-26567/G2472				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		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. 6,629 /-	
Net Salary: Rs. 7,415 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15.5	ML : 28.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Dattusing Shankarsing Pardeshi				P.F. Universal Account No :			
Employee Code : 077				Bank Account/Cheque No : 0259101031304			
Designation : Labour				PF Account No. : MH-26567/G2472			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		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. 6,629 /-	
Net Salary: Rs. 7,415 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15.5	ML : 28.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Manik Tukaram Jadhav			P.F. Universal Account No :				
Employee Code : 078			Bank Account/Cheque No : 0259101031296				
Designation : Labour			PF Account No. : MH-26567/G2473				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 8	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,089		Provident Fund		1,061	
Grade Pay		965		Profession Tax		200	
Dearness Allowance		2,784		IT		0	
H.R.A.		1,211		Electricity and Water		0	
CLA		178		Loan Installment		3,000	
TA		148		LIC		0	
Washing Allowance		45		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,420 /-		Total Deductions		Rs. 4,261 /-	
Net Salary: Rs. 6,159 /-							
Received Rs. (In Words) Six Thousand One Hundred Fifty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15	ML : 32.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Manik Tukaram Jadhav			P.F. Universal Account No :				
Employee Code : 078			Bank Account/Cheque No : 0259101031296				
Designation : Labour			PF Account No. : MH-26567/G2473				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 3		Paid Leaves: 0		Unpaid Leaves: 0 + 8	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,089		Provident Fund		1,061	
Grade Pay		965		Profession Tax		200	
Dearness Allowance		2,784		IT		0	
H.R.A.		1,211		Electricity and Water		0	
CLA		178		Loan Installment		3,000	
TA		148		LIC		0	
Washing Allowance		45		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,420 /-		Total Deductions		Rs. 4,261 /-	
Net Salary: Rs. 6,159 /-							
Received Rs. (In Words) Six Thousand One Hundred Fifty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15	ML : 32.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Maruti Balbhim Daware		P.F. Universal Account No :	
Employee Code	: 080	Bank Account/Cheque No	: 0259101031293
Designation	: Labour	PF Account No.	: MH-26567/G2475
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 7,629 /-
Net Salary: Rs. 6,415 /-			
Received Rs. (In Words) Six Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 8	EL : 14.5
			ML : 26.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Maruti Balbhim Daware		P.F. Universal Account No :	
Employee Code	: 080	Bank Account/Cheque No	: 0259101031293
Designation	: Labour	PF Account No.	: MH-26567/G2475
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 7,629 /-
Net Salary: Rs. 6,415 /-			
Received Rs. (In Words) Six Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2	FL : 8	EL : 14.5
			ML : 26.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :				
Employee Code : 081			Bank Account/Cheque No : 0259101031786				
Designation : Helper			PF Account No. : MH-26567/G2568				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		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	FL : 8	EL : 15.5	ML : 14	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :				
Employee Code : 081			Bank Account/Cheque No : 0259101031786				
Designation : Helper			PF Account No. : MH-26567/G2568				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 24.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		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	FL : 8	EL : 15.5	ML : 14	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Dr. Rajendra Vishnu Patil				P.F. Universal Account No :			
Employee Code : v24				Bank Account/Cheque No :			
Designation : Doctor				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 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		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Dr. Rajendra Vishnu Patil				P.F. Universal Account No :			
Employee Code : v24				Bank Account/Cheque No :			
Designation : Doctor				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 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		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 0 /-		Total Deductions		Rs. 0 /-	
Net Salary: Rs. 0 /-							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 6	Holidays: 1	Paid Leaves: 24	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: May 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 6	Holidays: 1	Paid Leaves: 24	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

