

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Subhash Gotu Patil							
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,632		Provident Fund		0	
Grade Pay		2,310		Profession Tax		200	
Dearness Allowance		8,253		IT		0	
H.R.A.		3,588		Electricity and Water		900	
CLA		264		Loan Installment		0	
TA		220		LIC		0	
Washing Allowance		66		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 30,333 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 29,233 /-							
Received Rs. (In Words) Twenty-Nine Thousand Two Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 4	EL : 6.5	ML : 160.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Subhash Gotu Patil							
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		15,632		Provident Fund		0	
Grade Pay		2,310		Profession Tax		200	
Dearness Allowance		8,253		IT		0	
H.R.A.		3,588		Electricity and Water		900	
CLA		264		Loan Installment		0	
TA		220		LIC		0	
Washing Allowance		66		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 30,333 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 29,233 /-							
Received Rs. (In Words) Twenty-Nine Thousand Two Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 4	EL : 6.5	ML : 160.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Gunaji Vishwanath Suryawanshi							
Employee Code : 013			Bank Account/Cheque No : 0259101031276				
Designation : Store Keeper/Clerk			PF Account No. :				
Original Basic+Grade Pay : Rs. 13,401 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,301		Provident Fund		0	
Grade Pay		2,333		Profession Tax		200	
Dearness Allowance		7,191		IT		0	
H.R.A.		3,127		Electricity and Water		0	
CLA		280		Loan Installment		0	
TA		233		LIC		198	
Washing Allowance		70		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,535 /-		Total Deductions		Rs. 398 /-	
Net Salary: Rs. 26,137 /-							
Received Rs. (In Words) Twenty-Six Thousand One Hundred Thirty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 15.5	ML : 104	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Gunaji Vishwanath Suryawanshi							
Employee Code : 013			Bank Account/Cheque No : 0259101031276				
Designation : Store Keeper/Clerk			PF Account No. :				
Original Basic+Grade Pay : Rs. 13,401 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,301		Provident Fund		0	
Grade Pay		2,333		Profession Tax		200	
Dearness Allowance		7,191		IT		0	
H.R.A.		3,127		Electricity and Water		0	
CLA		280		Loan Installment		0	
TA		233		LIC		198	
Washing Allowance		70		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 26,535 /-		Total Deductions		Rs. 398 /-	
Net Salary: Rs. 26,137 /-							
Received Rs. (In Words) Twenty-Six Thousand One Hundred Thirty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 15.5	ML : 104	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Babasaheb Rangnath Survase							
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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 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		0	
TA		200		LIC		510	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,102 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 19,592 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Babasaheb Rangnath Survase							
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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 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		0	
TA		200		LIC		510	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,102 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 19,592 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Sagar Suresh Mitkari							
Employee Code : 016			Bank Account/Cheque No : 0259101030538				
Designation : Account Officer			PF Account No. : MH-26567/G2530				
Original Basic+Grade Pay : Rs. 29,759 /-			No. of Days in Month : 30				
Working Days: 27		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		26,135		Provident Fund		1,800	
Grade Pay		6,600		Profession Tax		200	
Dearness Allowance		15,058		IT		1,200	
H.R.A.		6,547		Electricity and Water		0	
CLA		264		Loan Installment		0	
TA		1,760		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 56,364 /-		Total Deductions		Rs. 3,200 /-	
Net Salary: Rs. 53,164 /-							
Received Rs. (In Words) Fifty-Three Thousand One Hundred Sixty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 27.5	ML : 23.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Sagar Suresh Mitkari						
Employee Code : 016			Bank Account/Cheque No : 0259101030538			
Designation : Account Officer			PF Account No. : MH-26567/G2530			
Original Basic+Grade Pay : Rs. 29,759 /-			No. of Days in Month : 30			
Working Days: 27		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		26,135		Provident Fund		1,800
Grade Pay		6,600		Profession Tax		200
Dearness Allowance		15,058		IT		1,200
H.R.A.		6,547		Electricity and Water		0
CLA		264		Loan Installment		0
TA		1,760		LIC		0
Washing Allowance		0		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 56,364 /-		Total Deductions		Rs. 3,200 /-
Net Salary: Rs. 53,164 /-						
Received Rs. (In Words) Fifty-Three Thousand One Hundred Sixty-Four Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1.5	FL : 0	EL : 27.5	ML : 23.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mrs. Swati Vivek Shinde							
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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,297		Provident Fund		1,800	
Grade Pay		2,267		Profession Tax		200	
Dearness Allowance		6,239		IT		0	
H.R.A.		2,713		Electricity and Water		0	
CLA		272		Loan Installment		0	
TA		227		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,015 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 21,015 /-							
Received Rs. (In Words) Twenty-One Thousand Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 4	ML : 5.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mrs. Swati Vivek Shinde							
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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,297		Provident Fund		1,800	
Grade Pay		2,267		Profession Tax		200	
Dearness Allowance		6,239		IT		0	
H.R.A.		2,713		Electricity and Water		0	
CLA		272		Loan Installment		0	
TA		227		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,015 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 21,015 /-							
Received Rs. (In Words) Twenty-One Thousand Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 0	EL : 4	ML : 5.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sharad Baban Pawar							
Employee Code : 018			Bank Account/Cheque No : 0259101031287				
Designation : Watchmen			PF Account No. : MH-26567/G2553				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 30				
Working Days: 22		Holidays: 8		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,444	
Grade Pay		1,387		Profession Tax		0	
Dearness Allowance		3,792		IT		0	
H.R.A.		1,649		Electricity and Water		0	
CLA		256		Loan Installment		0	
TA		213		LIC		0	
Washing Allowance		64		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,219 /-		Total Deductions		Rs. 1,444 /-	
Net Salary: Rs. 12,775 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Seventy-Five Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 4	EL : 15.5	ML : 18	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sharad Baban Pawar							
Employee Code : 018			Bank Account/Cheque No : 0259101031287				
Designation : Watchmen			PF Account No. : MH-26567/G2553				
Original Basic+Grade Pay : Rs. 7,729 /-			No. of Days in Month : 30				
Working Days: 22		Holidays: 8		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,858		Provident Fund		1,444	
Grade Pay		1,387		Profession Tax		0	
Dearness Allowance		3,792		IT		0	
H.R.A.		1,649		Electricity and Water		0	
CLA		256		Loan Installment		0	
TA		213		LIC		0	
Washing Allowance		64		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,219 /-		Total Deductions		Rs. 1,444 /-	
Net Salary: Rs. 12,775 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Seventy-Five Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 4	EL : 15.5	ML : 18	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Ms. Padmashri Laxman Vaidya							
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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,669		Provident Fund		1,800	
Grade Pay		5,443		Profession Tax		200	
Dearness Allowance		12,012		IT		0	
H.R.A.		5,222		Electricity and Water		0	
CLA		284		Loan Installment		0	
TA		947		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 44,577 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 42,577 /-							
Received Rs. (In Words) Fourty-Two Thousand Five Hundred Seventy-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Ms. Padmashri Laxman Vaidya							
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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		20,669		Provident Fund		1,800	
Grade Pay		5,443		Profession Tax		200	
Dearness Allowance		12,012		IT		0	
H.R.A.		5,222		Electricity and Water		0	
CLA		284		Loan Installment		0	
TA		947		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 44,577 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 42,577 /-							
Received Rs. (In Words) Fourty-Two Thousand Five Hundred Seventy-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Yogesh Chintaman More							
Employee Code : 020			Bank Account/Cheque No : 0259101031297				
Designation : Labour			PF Account No. : MH-26567/G2560				
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 30				
Working Days: 25		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		5,108		Provident Fund		1,138	
Grade Pay		1,387		Profession Tax		200	
Dearness Allowance		2,988		IT		0	
H.R.A.		1,299		Electricity and Water		0	
CLA		256		Loan Installment		2,000	
TA		213		LIC		510	
Washing Allowance		64		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,315 /-		Total Deductions		Rs. 3,848 /-	
Net Salary: Rs. 7,467 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Sixty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 11	ML : 10.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Yogesh Chintaman More						
Employee Code : 020			Bank Account/Cheque No : 0259101031297			
Designation : Labour			PF Account No. : MH-26567/G2560			
Original Basic+Grade Pay : Rs. 6,089 /-			No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		5,108		Provident Fund		1,138
Grade Pay		1,387		Profession Tax		200
Dearness Allowance		2,988		IT		0
H.R.A.		1,299		Electricity and Water		0
CLA		256		Loan Installment		2,000
TA		213		LIC		510
Washing Allowance		64		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 11,315 /-		Total Deductions		Rs. 3,848 /-
Net Salary: Rs. 7,467 /-						
Received Rs. (In Words) Seven Thousand Four Hundred Sixty-Seven Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 4	EL : 11	ML : 10.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Shyamrao Tukaram Nikam							
Employee Code : 034			Bank Account/Cheque No : 0259101029723				
Designation : Welder			PF Account No. : MH-26567/G2122				
Original Basic+Grade Pay : Rs. 12,506 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,082		Provident Fund		1,800	
Grade Pay		2,300		Profession Tax		200	
Dearness Allowance		6,616		IT		0	
H.R.A.		2,876		Electricity and Water		0	
CLA		276		Loan Installment		2,500	
TA		230		LIC		510	
Washing Allowance		69		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,449 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 19,439 /-							
Received Rs. (In Words) Nineteen Thousand Four Hundred Thirty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 1	ML : 49.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Shyamrao Tukaram Nikam						
Employee Code : 034			Bank Account/Cheque No : 0259101029723			
Designation : Welder			PF Account No. : MH-26567/G2122			
Original Basic+Grade Pay : Rs. 12,506 /-			No. of Days in Month : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		12,082		Provident Fund		1,800
Grade Pay		2,300		Profession Tax		200
Dearness Allowance		6,616		IT		0
H.R.A.		2,876		Electricity and Water		0
CLA		276		Loan Installment		2,500
TA		230		LIC		510
Washing Allowance		69		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 24,449 /-		Total Deductions		Rs. 5,010 /-
Net Salary: Rs. 19,439 /-						
Received Rs. (In Words) Nineteen Thousand Four Hundred Thirty-Nine Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 4	EL : 1	ML : 49.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Suresh Shankar Pawar							
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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,047		Provident Fund		0	
Grade Pay		2,170		Profession Tax		200	
Dearness Allowance		6,080		IT		0	
H.R.A.		2,643		Electricity and Water		0	
CLA		248		Loan Installment		0	
TA		207		LIC		0	
Washing Allowance		62		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,457 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 22,257 /-							
Received Rs. (In Words) Twenty-Two Thousand Two Hundred Fifty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 40.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Suresh Shankar Pawar							
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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		11,047		Provident Fund		0	
Grade Pay		2,170		Profession Tax		200	
Dearness Allowance		6,080		IT		0	
H.R.A.		2,643		Electricity and Water		0	
CLA		248		Loan Installment		0	
TA		207		LIC		0	
Washing Allowance		62		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,457 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 22,257 /-							
Received Rs. (In Words) Twenty-Two Thousand Two Hundred Fifty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 2	ML : 40.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Murlidhar Giridhar Patil							
Employee Code : 036			Bank Account/Cheque No : 0259101031271				
Designation : Welder			PF Account No. : MH-26567/G2128				
Original Basic+Grade Pay : Rs. 11,266 /-			No. of Days in Month : 30				
Working Days: 27		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 9	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,303		Provident Fund		1,800	
Grade Pay		2,090		Profession Tax		200	
Dearness Allowance		5,700		IT		0	
H.R.A.		2,478		Electricity and Water		0	
CLA		264		Loan Installment		3,000	
TA		220		LIC		0	
Washing Allowance		66		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,121 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 16,121 /-							
Received Rs. (In Words) Sixteen Thousand One Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Murlidhar Giridhar Patil						
Employee Code : 036			Bank Account/Cheque No : 0259101031271			
Designation : Welder			PF Account No. : MH-26567/G2128			
Original Basic+Grade Pay : Rs. 11,266 /-			No. of Days in Month : 30			
Working Days: 27		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 9
Earnings		Amount		Deductions		Amount
Basic Pay		10,303		Provident Fund		1,800
Grade Pay		2,090		Profession Tax		200
Dearness Allowance		5,700		IT		0
H.R.A.		2,478		Electricity and Water		0
CLA		264		Loan Installment		3,000
TA		220		LIC		0
Washing Allowance		66		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 21,121 /-		Total Deductions		Rs. 5,000 /-
Net Salary: Rs. 16,121 /-						
Received Rs. (In Words) Sixteen Thousand One Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 4	EL : 0	ML : 0	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sanjay Mukund Kamthekar							
Employee Code : 038			Bank Account/Cheque No : 0259101015074				
Designation : Helper			PF Account No. : MH-26567/G2131				
Original Basic+Grade Pay : Rs. 11,193 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,112		Provident Fund		1,800	
Grade Pay		2,200		Profession Tax		200	
Dearness Allowance		5,664		IT		0	
H.R.A.		2,463		Electricity and Water		0	
CLA		264		Loan Installment		2,200	
TA		220		LIC		108	
Washing Allowance		66		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,989 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 16,681 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Eigthy-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 1.5	ML : 41.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sanjay Mukund Kamthekar							
Employee Code : 038			Bank Account/Cheque No : 0259101015074				
Designation : Helper			PF Account No. : MH-26567/G2131				
Original Basic+Grade Pay : Rs. 11,193 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,112		Provident Fund		1,800	
Grade Pay		2,200		Profession Tax		200	
Dearness Allowance		5,664		IT		0	
H.R.A.		2,463		Electricity and Water		0	
CLA		264		Loan Installment		2,200	
TA		220		LIC		108	
Washing Allowance		66		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,989 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 16,681 /-							
Received Rs. (In Words) Sixteen Thousand Six Hundred Eigthy-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 1.5	ML : 41.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Dilipkumar Nathu Jade							
Employee Code : 03e			Bank Account/Cheque No : 0259101031280				
Designation : Welder			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,728 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,299		Provident Fund		0	
Grade Pay		2,217		Profession Tax		200	
Dearness Allowance		5,758		IT		0	
H.R.A.		2,504		Electricity and Water		0	
CLA		280		Loan Installment		0	
TA		233		LIC		0	
Washing Allowance		70		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,361 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 21,161 /-							
Received Rs. (In Words) Twenty-One Thousand One Hundred Sixty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 10	ML : 2	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Dilipkumar Nathu Jade							
Employee Code : 03e			Bank Account/Cheque No : 0259101031280				
Designation : Welder			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,728 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,299		Provident Fund		0	
Grade Pay		2,217		Profession Tax		200	
Dearness Allowance		5,758		IT		0	
H.R.A.		2,504		Electricity and Water		0	
CLA		280		Loan Installment		0	
TA		233		LIC		0	
Washing Allowance		70		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,361 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 21,161 /-							
Received Rs. (In Words) Twenty-One Thousand One Hundred Sixty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 10	ML : 2	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Milind Baburao Kumbhojkar							
Employee Code : 03f			Bank Account/Cheque No : 0259101015715				
Designation : Helper			PF Account No. : MH-26567/G2306				
Original Basic+Grade Pay : Rs. 8,731 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,670		Provident Fund		1,785	
Grade Pay		1,517		Profession Tax		200	
Dearness Allowance		4,685		IT		0	
H.R.A.		2,037		Electricity and Water		0	
CLA		280		Loan Installment		3,000	
TA		233		LIC		155	
Washing Allowance		70		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,492 /-		Total Deductions		Rs. 5,140 /-	
Net Salary: Rs. 12,352 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Fifty-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 7.5	ML : 2	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Milind Baburao Kumbhojkar							
Employee Code : 03f			Bank Account/Cheque No : 0259101015715				
Designation : Helper			PF Account No. : MH-26567/G2306				
Original Basic+Grade Pay : Rs. 8,731 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,670		Provident Fund		1,785	
Grade Pay		1,517		Profession Tax		200	
Dearness Allowance		4,685		IT		0	
H.R.A.		2,037		Electricity and Water		0	
CLA		280		Loan Installment		3,000	
TA		233		LIC		155	
Washing Allowance		70		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,492 /-		Total Deductions		Rs. 5,140 /-	
Net Salary: Rs. 12,352 /-							
Received Rs. (In Words) Twelve Thousand Three Hundred Fifty-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 7.5	ML : 2	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Prabhakar Gangadhar Abak							
Employee Code : 03h			Bank Account/Cheque No : 0259101031270				
Designation : Welder			PF Account No. : MH-26567/G2340				
Original Basic+Grade Pay : Rs. 11,193 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,266		Provident Fund		1,800	
Grade Pay		2,233		Profession Tax		200	
Dearness Allowance		5,750		IT		0	
H.R.A.		2,500		Electricity and Water		0	
CLA		268		Loan Installment		2,400	
TA		223		LIC		0	
Washing Allowance		67		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,307 /-		Total Deductions		Rs. 4,400 /-	
Net Salary: Rs. 16,907 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Prabhakar Gangadhar Abak							
Employee Code : 03h			Bank Account/Cheque No : 0259101031270				
Designation : Welder			PF Account No. : MH-26567/G2340				
Original Basic+Grade Pay : Rs. 11,193 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,266		Provident Fund		1,800	
Grade Pay		2,233		Profession Tax		200	
Dearness Allowance		5,750		IT		0	
H.R.A.		2,500		Electricity and Water		0	
CLA		268		Loan Installment		2,400	
TA		223		LIC		0	
Washing Allowance		67		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,307 /-		Total Deductions		Rs. 4,400 /-	
Net Salary: Rs. 16,907 /-							
Received Rs. (In Words) Sixteen Thousand Nine Hundred Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Mahadev Narhari Lakade							
Employee Code : 042			Bank Account/Cheque No : 0259101019406				
Designation : Driver			PF Account No. : MH-26567/G2121				
Original Basic+Grade Pay : Rs. 14,938 /-			No. of Days in Month : 30				
Working Days: 23		Holidays: 7		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,052		Provident Fund		1,800	
Grade Pay		2,135		Profession Tax		200	
Dearness Allowance		6,986		IT		200	
H.R.A.		3,038		Electricity and Water		0	
CLA		244		Loan Installment		10,000	
TA		203		LIC		0	
Washing Allowance		61		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,719 /-		Total Deductions		Rs. 12,200 /-	
Net Salary: Rs. 13,519 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Nineteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 142.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Mahadev Narhari Lakade							
Employee Code : 042			Bank Account/Cheque No : 0259101019406				
Designation : Driver			PF Account No. : MH-26567/G2121				
Original Basic+Grade Pay : Rs. 14,938 /-			No. of Days in Month : 30				
Working Days: 23		Holidays: 7		Paid Leaves: 0.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		13,052		Provident Fund		1,800	
Grade Pay		2,135		Profession Tax		200	
Dearness Allowance		6,986		IT		200	
H.R.A.		3,038		Electricity and Water		0	
CLA		244		Loan Installment		10,000	
TA		203		LIC		0	
Washing Allowance		61		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,719 /-		Total Deductions		Rs. 12,200 /-	
Net Salary: Rs. 13,519 /-							
Received Rs. (In Words) Thirteen Thousand Five Hundred Nineteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 0	ML : 142.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Bharat Shastri Bhosale							
Employee Code : 062			Bank Account/Cheque No : 31300				
Designation : Labour			PF Account No. : MH-26567/G2134				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,239		Provident Fund		1,705	
Grade Pay		1,493		Profession Tax		200	
Dearness Allowance		4,477		IT		0	
H.R.A.		1,947		Electricity and Water		0	
CLA		256		Loan Installment		0	
TA		213		LIC		0	
Washing Allowance		64		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,689 /-		Total Deductions		Rs. 1,905 /-	
Net Salary: Rs. 14,784 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 4	EL : 15	ML : 144	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Bharat Shastri Bhosale							
Employee Code : 062			Bank Account/Cheque No : 31300				
Designation : Labour			PF Account No. : MH-26567/G2134				
Original Basic+Grade Pay : Rs. 9,124 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,239		Provident Fund		1,705	
Grade Pay		1,493		Profession Tax		200	
Dearness Allowance		4,477		IT		0	
H.R.A.		1,947		Electricity and Water		0	
CLA		256		Loan Installment		0	
TA		213		LIC		0	
Washing Allowance		64		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,689 /-		Total Deductions		Rs. 1,905 /-	
Net Salary: Rs. 14,784 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Eigthy-Four Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 4	EL : 15	ML : 144	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Kutubuddin Hussain Sayyad					
Employee Code : 068			Bank Account/Cheque No : 0259101031302		
Designation : Helper			PF Account No. : MH-26567/G2257		
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 30		
Working Days: 26	Holidays: 4		Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount		Deductions	Amount	
Basic Pay	7,933		Provident Fund	1,651	
Grade Pay	1,493		Profession Tax	200	
Dearness Allowance	4,336		IT	0	
H.R.A.	1,885		Electricity and Water	0	
CLA	256		Loan Installment	3,000	
TA	213		LIC	0	
Washing Allowance	64		Salary Deposit	0	
Other Allowance	0		Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs. 16,180 /-		Total Deductions	Rs. 4,851 /-	
Net Salary: Rs. 11,329 /-					
Received Rs. (In Words) Eleven Thousand Three Hundred Twenty-Nine Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 0.5	FL : 4	EL : 10	ML : 69.5	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Kutubuddin Hussain Sayyad					
Employee Code : 068			Bank Account/Cheque No : 0259101031302		
Designation : Helper			PF Account No. : MH-26567/G2257		
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 30		
Working Days: 26	Holidays: 4		Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount		Deductions	Amount	
Basic Pay	7,933		Provident Fund	1,651	
Grade Pay	1,493		Profession Tax	200	
Dearness Allowance	4,336		IT	0	
H.R.A.	1,885		Electricity and Water	0	
CLA	256		Loan Installment	3,000	
TA	213		LIC	0	
Washing Allowance	64		Salary Deposit	0	
Other Allowance	0		Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs. 16,180 /-		Total Deductions	Rs. 4,851 /-	
Net Salary: Rs. 11,329 /-					
Received Rs. (In Words) Eleven Thousand Three Hundred Twenty-Nine Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 0.5	FL : 4	EL : 10	ML : 69.5	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Makdum Dastagir Mulla							
Employee Code : 069			Bank Account/Cheque No : 0259101030788				
Designation : Labour			PF Account No. : MH-26567/G2199				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,677		Provident Fund		1,800	
Grade Pay		1,633		Profession Tax		200	
Dearness Allowance		4,743		IT		0	
H.R.A.		2,062		Electricity and Water		0	
CLA		280		Loan Installment		4,000	
TA		233		LIC		0	
Washing Allowance		70		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,698 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 11,698 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Ninety-Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 4.5	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Makdum Dastagir Mulla							
Employee Code : 069			Bank Account/Cheque No : 0259101030788				
Designation : Labour			PF Account No. : MH-26567/G2199				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,677		Provident Fund		1,800	
Grade Pay		1,633		Profession Tax		200	
Dearness Allowance		4,743		IT		0	
H.R.A.		2,062		Electricity and Water		0	
CLA		280		Loan Installment		4,000	
TA		233		LIC		0	
Washing Allowance		70		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,698 /-		Total Deductions		Rs. 6,000 /-	
Net Salary: Rs. 11,698 /-							
Received Rs. (In Words) Eleven Thousand Six Hundred Ninety-Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 4.5	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Dattusing Shankarsing Pardeshi							
Employee Code : 077			Bank Account/Cheque No : 0259101031304				
Designation : Labour			PF Account No. : MH-26567/G2472				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,659		Provident Fund		1,596	
Grade Pay		1,452		Profession Tax		200	
Dearness Allowance		4,191		IT		0	
H.R.A.		1,822		Electricity and Water		0	
CLA		268		Loan Installment		5,000	
TA		223		LIC		0	
Washing Allowance		67		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,682 /-		Total Deductions		Rs. 6,796 /-	
Net Salary: Rs. 8,886 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eigthy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 12.5	ML : 19.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Dattusing Shankarsing Pardeshi							
Employee Code : 077			Bank Account/Cheque No : 0259101031304				
Designation : Labour			PF Account No. : MH-26567/G2472				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,659		Provident Fund		1,596	
Grade Pay		1,452		Profession Tax		200	
Dearness Allowance		4,191		IT		0	
H.R.A.		1,822		Electricity and Water		0	
CLA		268		Loan Installment		5,000	
TA		223		LIC		0	
Washing Allowance		67		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,682 /-		Total Deductions		Rs. 6,796 /-	
Net Salary: Rs. 8,886 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Eigthy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 12.5	ML : 19.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Manik Tukaram Jadhav							
Employee Code : 078			Bank Account/Cheque No : 0259101031296				
Designation : Labour			PF Account No. : MH-26567/G2473				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 30				
Working Days: 28		Holidays: 2		Paid Leaves: 17		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,746		Provident Fund		1,800	
Grade Pay		2,037		Profession Tax		200	
Dearness Allowance		5,880		IT		0	
H.R.A.		2,557		Electricity and Water		0	
CLA		376		Loan Installment		3,000	
TA		313		LIC		0	
Washing Allowance		94		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,003 /-		Total Deductions		Rs. 5,000 /-	
Net Salary: Rs. 17,003 /-							
Received Rs. (In Words) Seventeen Thousand Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 15	ML : 35.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Manik Tukaram Jadhav						
Employee Code : 078			Bank Account/Cheque No : 0259101031296			
Designation : Labour			PF Account No. : MH-26567/G2473			
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 30			
Working Days: 28		Holidays: 2		Paid Leaves: 17		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		10,746		Provident Fund		1,800
Grade Pay		2,037		Profession Tax		200
Dearness Allowance		5,880		IT		0
H.R.A.		2,557		Electricity and Water		0
CLA		376		Loan Installment		3,000
TA		313		LIC		0
Washing Allowance		94		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 22,003 /-		Total Deductions		Rs. 5,000 /-
Net Salary: Rs. 17,003 /-						
Received Rs. (In Words) Seventeen Thousand Three Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 4	EL : 15	ML : 35.5	SP : 0
						PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Maruti Balbhim Daware							
Employee Code : 080			Bank Account/Cheque No : 0259101031293				
Designation : Labour			PF Account No. : MH-26567/G2475				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,545		Provident Fund		1,572	
Grade Pay		1,430		Profession Tax		200	
Dearness Allowance		4,128		IT		0	
H.R.A.		1,795		Electricity and Water		0	
CLA		264		Loan Installment		3,000	
TA		220		LIC		0	
Washing Allowance		66		Salary Deposit		0	
Other Allowance		0		Hospital Bill		745	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,448 /-		Total Deductions		Rs. 5,517 /-	
Net Salary: Rs. 9,931 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 1.5	ML : 35.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Mr. Maruti Balbhim Daware							
Employee Code : 080			Bank Account/Cheque No : 0259101031293				
Designation : Labour			PF Account No. : MH-26567/G2475				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,545		Provident Fund		1,572	
Grade Pay		1,430		Profession Tax		200	
Dearness Allowance		4,128		IT		0	
H.R.A.		1,795		Electricity and Water		0	
CLA		264		Loan Installment		3,000	
TA		220		LIC		0	
Washing Allowance		66		Salary Deposit		0	
Other Allowance		0		Hospital Bill		745	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,448 /-		Total Deductions		Rs. 5,517 /-	
Net Salary: Rs. 9,931 /-							
Received Rs. (In Words) Nine Thousand Nine Hundred Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 1.5	ML : 35.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sunil Sahebrao Patil							
Employee Code : 081			Bank Account/Cheque No : 0259101031786				
Designation : Helper			PF Account No. : MH-26567/G2568				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,800		Provident Fund		1,114	
Grade Pay		1,560		Profession Tax		200	
Dearness Allowance		2,926		IT		0	
H.R.A.		1,272		Electricity and Water		0	
CLA		288		Loan Installment		3,000	
TA		240		LIC		0	
Washing Allowance		72		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,158 /-		Total Deductions		Rs. 4,314 /-	
Net Salary: Rs. 6,844 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Forty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 4	EL : 8	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sunil Sahebrao Patil							
Employee Code : 081			Bank Account/Cheque No : 0259101031786				
Designation : Helper			PF Account No. : MH-26567/G2568				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,800		Provident Fund		1,114	
Grade Pay		1,560		Profession Tax		200	
Dearness Allowance		2,926		IT		0	
H.R.A.		1,272		Electricity and Water		0	
CLA		288		Loan Installment		3,000	
TA		240		LIC		0	
Washing Allowance		72		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 11,158 /-		Total Deductions		Rs. 4,314 /-	
Net Salary: Rs. 6,844 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Fourty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 4	EL : 8	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Dr. Rajendra Vishnu Patil							
Employee Code : v24			Bank Account/Cheque No :				
Designation : Doctor			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 30				
Working Days: 30		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		15,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,500 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 15,300 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: Dr. Rajendra Vishnu Patil							
Employee Code : v24			Bank Account/Cheque No :				
Designation : Doctor			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 30				
Working Days: 30		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		200	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		15,500		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,500 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 15,300 /-							
Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vidya Shankar Kemkar							
Employee Code : v25			Bank Account/Cheque No : 0				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 30				
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		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: September 2014

Employee Name: Mrs. Vidya Shankar Kemkar							
Employee Code : v25			Bank Account/Cheque No : 0				
Designation :			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 30				
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		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

