

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22		Holidays: 5		Paid Leaves: 4		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 : 7	FL : 0	EL : 21.5	ML : 165.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22		Holidays: 5		Paid Leaves: 4		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 : 7	FL : 0	EL : 21.5	ML : 165.5	SP : 0	PL : 0

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Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Mr. Gunaji Vishwanath Suryawanshi		P.F. Universal Account No :	
Employee Code	: 013	Bank Account/Cheque No	: 0259101031276
Designation	: Store Keeper/Clerk	PF Account No.	:
Original Basic+Grade Pay	: Rs. 13,401 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,401	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,164	IT	0
H.R.A.	2,680	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	198
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,745 /-	Total Deductions	Rs. 398 /-
Net Salary: Rs. 22,347 /-			
Received Rs. (In Words) Twenty-Two Thousand Three Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 0	EL : 30.5
			ML : 108
			SP : 0
			PL : 0

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Pay Slip

Month: October 2014

Mr. Gunaji Vishwanath Suryawanshi		P.F. Universal Account No :	
Employee Code	: 013	Bank Account/Cheque No	: 0259101031276
Designation	: Store Keeper/Clerk	PF Account No.	:
Original Basic+Grade Pay	: Rs. 13,401 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,401	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,164	IT	0
H.R.A.	2,680	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	198
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,745 /-	Total Deductions	Rs. 398 /-
Net Salary: Rs. 22,347 /-			
Received Rs. (In Words) Twenty-Two Thousand Three Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 0	EL : 30.5
			ML : 108
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 23.5		Holidays: 4		Paid Leaves: 3.5		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		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 : 10	FL : 0	EL : 30	ML : 51	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 23.5		Holidays: 4		Paid Leaves: 3.5		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		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 : 10	FL : 0	EL : 30	ML : 51	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 24	Holidays: 5	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	1,200
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. 3,200 /-
Net Salary: Rs. 48,040 /-			
Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8.5	FL : 0	EL : 42.5
			ML : 28.5
			SP : 0
			PL : 0

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Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 24	Holidays: 5	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	1,200
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. 3,200 /-
Net Salary: Rs. 48,040 /-			
Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8.5	FL : 0	EL : 42.5
			ML : 28.5
			SP : 0
			PL : 0

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Pay Slip

Month: October 2014

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: 23.5		Holidays: 4		Paid Leaves: 3.5		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		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,307 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 18,307 /-							
Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 19	ML : 10.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: October 2014

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: 23.5		Holidays: 4		Paid Leaves: 3.5		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		0	
TA		200		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,307 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 18,307 /-							
Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6.5	FL : 0	EL : 19	ML : 10.5	SP : 0	PL : 0

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Pay Slip

Month: October 2014

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: 23	Holidays: 4	Paid Leaves: 4	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 : 7	FL : 0	EL : 30.5
			ML : 23
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 23	Holidays: 4	Paid Leaves: 4	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 : 7	FL : 0	EL : 30.5
			ML : 23
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 21		Holidays: 4		Paid Leaves: 6		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 : 5.5	FL : 0	EL : 30	ML : 38	SP : 0	PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: October 2014

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: 21		Holidays: 4		Paid Leaves: 6		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 : 5.5	FL : 0	EL : 30	ML : 38	SP : 0	PL : 0

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Pay Slip

Month: October 2014

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: 21.5		Holidays: 4		Paid Leaves: 5.5		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		2,000	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 6,831 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 26	ML : 15.5	SP : 0	PL : 0

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Pay Slip

Month: October 2014

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: 21.5		Holidays: 4		Paid Leaves: 5.5		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		2,000	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 6,831 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 0	EL : 26	ML : 15.5	SP : 0	PL : 0

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Pay Slip

Month: October 2014

Mr. Shyamrao 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 : 1	FL : 0	EL : 16	ML : 54.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: October 2014

Mr. Shyamrao 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 : 1	FL : 0	EL : 16	ML : 54.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 25	Holidays: 4	Paid Leaves: 2	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 : 7	FL : 0	EL : 17
		ML : 45.5	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 25	Holidays: 4	Paid Leaves: 2	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 : 7	FL : 0	EL : 17
		ML : 45.5	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 14.5	Holidays: 4	Paid Leaves: 12.5	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 : 3	FL : 0	EL : 11.5
			ML : 0
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 14.5	Holidays: 4	Paid Leaves: 12.5	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 : 3	FL : 0	EL : 11.5
			ML : 0
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22		Holidays: 5		Paid Leaves: 4		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 : 4	FL : 0	EL : 16.5	ML : 46.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22		Holidays: 5		Paid Leaves: 4		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 : 4	FL : 0	EL : 16.5	ML : 46.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Mr. Dilipkumar Nathu Jade			P.F. Universal Account No :				
Employee Code : 03e			Bank Account/Cheque No : 0259101031280				
Designation : Welder			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,728 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,828		Provident Fund		0	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,935		IT		0	
H.R.A.		2,146		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,309 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 18,109 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 25	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

Mr. Dilipkumar Nathu Jade			P.F. Universal Account No :				
Employee Code : 03e			Bank Account/Cheque No : 0259101031280				
Designation : Welder			PF Account No. :				
Original Basic+Grade Pay : Rs. 10,728 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,828		Provident Fund		0	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,935		IT		0	
H.R.A.		2,146		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,309 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 18,109 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 25	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 21		Holidays: 5		Paid Leaves: 5		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 : 4	FL : 0	EL : 21.5	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 21		Holidays: 5		Paid Leaves: 5		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 : 4	FL : 0	EL : 21.5	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 16.5		Holidays: 5		Paid Leaves: 9.5		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		2,400	
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 : 1.5	FL : 0	EL : 8.5	ML : 4	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 16.5		Holidays: 5		Paid Leaves: 9.5		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		2,400	
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 : 1.5	FL : 0	EL : 8.5	ML : 4	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 4		Paid Leaves: 4		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		200	
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. 12,200 /-	
Net Salary: Rs. 13,097 /-							
Received Rs. (In Words) Thirteen Thousand Ninety-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12.5	FL : 0	EL : 15	ML : 143.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 4		Paid Leaves: 4		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		200	
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. 12,200 /-	
Net Salary: Rs. 13,097 /-							
Received Rs. (In Words) Thirteen Thousand Ninety-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 12.5	FL : 0	EL : 15	ML : 143.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22	Holidays: 4	Paid Leaves: 5	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	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 1,799 /-
Net Salary: Rs. 13,847 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Forty-Seven Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4	FL : 0	EL : 30
		ML : 149	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22	Holidays: 4	Paid Leaves: 5	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	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 1,799 /-
Net Salary: Rs. 13,847 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Forty-Seven Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4	FL : 0	EL : 30
		ML : 149	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 18		Holidays: 4		Paid Leaves: 9		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,748 /-	
Net Salary: Rs. 10,421 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 25	ML : 70.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 18		Holidays: 4		Paid Leaves: 9		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,748 /-	
Net Salary: Rs. 10,421 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 25	ML : 70.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 19		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		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 : 0	FL : 0	EL : 17.5	ML : 5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 19		Holidays: 4		Paid Leaves: 8		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		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 : 0	FL : 0	EL : 17.5	ML : 5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22	Holidays: 4	Paid Leaves: 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	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 : 3	FL : 0	EL : 27.5
			ML : 24.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22	Holidays: 4	Paid Leaves: 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	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 : 3	FL : 0	EL : 27.5
			ML : 24.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 23	Holidays: 4		Paid Leaves: 4	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	3,000	
TA	200		LIC	0	
Washing Allowance	60		Salary Deposit	0	
Other Allowance	0		Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs. 14,044 /-		Total Deductions	Rs. 4,629 /-	
Net Salary: Rs. 9,415 /-					
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 4	FL : 0	EL : 30	ML : 40.5	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 23	Holidays: 4		Paid Leaves: 4	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	3,000	
TA	200		LIC	0	
Washing Allowance	60		Salary Deposit	0	
Other Allowance	0		Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs. 14,044 /-		Total Deductions	Rs. 4,629 /-	
Net Salary: Rs. 9,415 /-					
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 4	FL : 0	EL : 30	ML : 40.5	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22.5		Holidays: 4		Paid Leaves: 4.5		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 9,415 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 16.5	ML : 40	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22.5		Holidays: 4		Paid Leaves: 4.5		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		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 9,415 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 16.5	ML : 40	SP : 0	PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: October 2014

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: 22		Holidays: 4		Paid Leaves: 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 : 5.5	FL : 0	EL : 23	ML : 12	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: October 2014

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: 22		Holidays: 4		Paid Leaves: 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 : 5.5	FL : 0	EL : 23	ML : 12	SP : 0	PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: October 2014

Dr. Rajendra Vishnu Patil		P.F. Universal Account No :	
Employee Code	: v24	Bank Account/Cheque No :	
Designation	: Doctor	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	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: October 2014

Dr. Rajendra Vishnu Patil		P.F. Universal Account No :	
Employee Code	: v24	Bank Account/Cheque No :	
Designation	: Doctor	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	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

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Pay Slip

Month: October 2014

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: 26	Holidays: 4	Paid Leaves: 1	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

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Pay Slip

Month: October 2014

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: 26	Holidays: 4	Paid Leaves: 1	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

