

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		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		2,500	
H.R.A.		3,262		Electricity and Water		900	
Leave Encashment(21 Days)		16,669		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
Other Deduction						0	
Total Earnings		Rs. 44,246 /-		Total Deductions		Rs. 3,600 /-	
Net Salary: Rs. 40,646 /-							
Received Rs. (In Words) Fourty Thousand Six Hundred Fourty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 9	EL : 21.5	ML : 162.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 31				
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		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		2,500	
H.R.A.		3,262		Electricity and Water		900	
Leave Encashment(21 Days)		16,669		Loan Installment		0	
		240		LIC		0	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 44,246 /-		Total Deductions		Rs. 3,600 /-	
Net Salary: Rs. 40,646 /-							
Received Rs. (In Words) Fourty Thousand Six Hundred Fourty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 9	EL : 21.5	ML : 162.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Babasaheb Rangnath Survase			P.F. Universal Account No : 333				
Employee Code : 015			Bank Account/Cheque No : 0259101029908				
Designation : Accountant			PF Account No. : MH-26567/G2509				
Original Basic+Grade Pay : Rs. 13,049 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(30 Days)		19,052		Loan Installment		2,500	
		240		LIC		510	
CLA		200		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 41,154 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 36,144 /-							
Received Rs. (In Words) Thirty-Six Thousand One Hundred Forty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 50.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Babasaheb Rangnath Survase				P.F. Universal Account No : 333			
Employee Code : 015				Bank Account/Cheque No : 0259101029908			
Designation : Accountant				PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(30 Days)		19,052		Loan Installment		2,500	
		240		LIC		510	
CLA		200		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 41,154 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 36,144 /-							
Received Rs. (In Words) Thirty-Six Thousand One Hundred Fourty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 0	EL : 30	ML : 50.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Sagar Suresh Mitkari		P.F. Universal Account No :	
Employee Code	: 016	Bank Account/Cheque No	: 0259101030538
Designation	: Account Officer	PF Account No.	: MH-26567/G2530
Original Basic+Grade Pay	: Rs. 29,759 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 2	Paid Leaves: 3	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	1,500
H.R.A.	5,952	Electricity and Water	0
Leave Encashment(30 Days)	43,448	Loan Installment	0
CLA	240	LIC	0
TA	1,600	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 94,688 /-	Total Deductions	Rs. 3,500 /-
Net Salary: Rs. 91,188 /-			
Received Rs. (In Words) Ninety-One Thousand One Hundred Eighty-Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2.5	FL : 0	EL : 42.5
			ML : 26.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Sagar Suresh Mitkari		P.F. Universal Account No :	
Employee Code	: 016	Bank Account/Cheque No	: 0259101030538
Designation	: Account Officer	PF Account No.	: MH-26567/G2530
Original Basic+Grade Pay	: Rs. 29,759 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 2	Paid Leaves: 3	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	1,500
H.R.A.	5,952	Electricity and Water	0
Leave Encashment(30 Days)	43,448	Loan Installment	0
CLA	240	LIC	0
TA	1,600	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 94,688 /-	Total Deductions	Rs. 3,500 /-
Net Salary: Rs. 91,188 /-			
Received Rs. (In Words) Ninety-One Thousand One Hundred Eighty-Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 2.5	FL : 0	EL : 42.5
			ML : 26.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mrs. Swati Vivek Shinde		P.F. Universal Account No :	
Employee Code : 017		Bank Account/Cheque No : 0259101027983	
Designation : Accountant		PF Account No. : MH-26567/G2544	
Original Basic+Grade Pay : Rs. 11,968 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,968	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,505	IT	0
H.R.A.	2,394	Electricity and Water	0
Leave Encashment(19 Days)	11,066	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 31,373 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 29,373 /-			
Received Rs. (In Words) Twenty-Nine Thousand Three Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 19
			ML : 7
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mrs. Swati Vivek Shinde		P.F. Universal Account No :	
Employee Code : 017		Bank Account/Cheque No : 0259101027983	
Designation : Accountant		PF Account No. : MH-26567/G2544	
Original Basic+Grade Pay : Rs. 11,968 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,968	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,505	IT	0
H.R.A.	2,394	Electricity and Water	0
Leave Encashment(19 Days)	11,066	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 31,373 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 29,373 /-			
Received Rs. (In Words) Twenty-Nine Thousand Three Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 19
			ML : 7
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Sharad Baban Pawar		P.F. Universal Account No :	
Employee Code	: 018	Bank Account/Cheque No	: 0259101031287
Designation	: Watchmen	PF Account No.	: MH-26567/G2553
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	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
Leave Encashment(30 Days)	11,284	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,614 /-	Total Deductions	Rs. 1,354 /-
Net Salary: Rs. 23,260 /-			
Received Rs. (In Words) Twenty-Three Thousand Two Hundred Sixty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5	FL : 9	EL : 30.5
			ML : 22.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Sharad Baban Pawar		P.F. Universal Account No :	
Employee Code	: 018	Bank Account/Cheque No	: 0259101031287
Designation	: Watchmen	PF Account No.	: MH-26567/G2553
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	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
Leave Encashment(30 Days)	11,284	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,614 /-	Total Deductions	Rs. 1,354 /-
Net Salary: Rs. 23,260 /-			
Received Rs. (In Words) Twenty-Three Thousand Two Hundred Sixty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5	FL : 9	EL : 30.5
			ML : 22.5
			SP : 0
			PL : 0

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Pay Slip

Month: March 2015

Ms. Padmashri Laxman Vaidya		P.F. Universal Account No : 111	
Employee Code	: 019	Bank Account/Cheque No	: 0259101017840
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2142
Original Basic+Grade Pay : Rs. 22,067 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	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
Leave Encashment(27 Days)	28,996	Loan Installment	0
CLA	240	LIC	0
TA	800	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,667 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 64,667 /-			
Received Rs. (In Words) Sixty-Four Thousand Six Hundred Sixty-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 27
		ML : 32	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Ms. Padmashri Laxman Vaidya		P.F. Universal Account No : 111	
Employee Code	: 019	Bank Account/Cheque No	: 0259101017840
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2142
Original Basic+Grade Pay : Rs. 22,067 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	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
Leave Encashment(27 Days)	28,996	Loan Installment	0
CLA	240	LIC	0
TA	800	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,667 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 64,667 /-			
Received Rs. (In Words) Sixty-Four Thousand Six Hundred Sixty-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 0	EL : 27
		ML : 32	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Yogesh Chintaman More				P.F. Universal Account No :			
Employee Code : 020				Bank Account/Cheque No : 0259101031297			
Designation : Labour				PF Account No. : MH-26567/G2560			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		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	
Leave Encashment(21 Days)		6,223		Loan Installment		2,000	
CLA		240		LIC		510	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
Other Deduction		0				0	
Total Earnings		Rs. 16,831 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 13,054 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 21	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Yogesh Chintaman More				P.F. Universal Account No :			
Employee Code : 020				Bank Account/Cheque No : 0259101031297			
Designation : Labour				PF Account No. : MH-26567/G2560			
Original Basic+Grade Pay : Rs. 6,089 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		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	
Leave Encashment(21 Days)		6,223		Loan Installment		2,000	
		240		LIC		510	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 16,831 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 13,054 /-							
Received Rs. (In Words) Thirteen Thousand Fifty-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 21	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Shamrao Tukaram Nikam				P.F. Universal Account No :			
Employee Code : 034				Bank Account/Cheque No : 0259101029723			
Designation : Welder				PF Account No. : MH-26567/G2122			
Original Basic+Grade Pay : Rs. 12,506 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 3		Paid Leaves: 5		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	
Leave Encashment(6 Days)		3,651		Loan Installment		2,500	
CLA		240		LIC		510	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,912 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 19,902 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 6.5	ML : 54.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Shamrao Tukaram Nikam				P.F. Universal Account No :			
Employee Code : 034				Bank Account/Cheque No : 0259101029723			
Designation : Welder				PF Account No. : MH-26567/G2122			
Original Basic+Grade Pay : Rs. 12,506 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 3		Paid Leaves: 5		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	
Leave Encashment(6 Days)		3,651		Loan Installment		2,500	
CLA		240		LIC		510	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 24,912 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 19,902 /-							
Received Rs. (In Words) Nineteen Thousand Nine Hundred Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 6.5	ML : 54.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Suresh Shankar Pawar			P.F. Universal Account No :				
Employee Code : 035			Bank Account/Cheque No : 0259101010455				
Designation : Driver			PF Account No. :				
Original Basic+Grade Pay : Rs. 12,791 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,691		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,884		IT		0	
H.R.A.		2,558		Electricity and Water		0	
Leave Encashment(9 Days)		5,602		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,336 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 27,136 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Thirty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 24.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Suresh Shankar Pawar			P.F. Universal Account No :				
Employee Code : 035			Bank Account/Cheque No : 0259101010455				
Designation : Driver			PF Account No. :				
Original Basic+Grade Pay : Rs. 12,791 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 3		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,691		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,884		IT		0	
H.R.A.		2,558		Electricity and Water		0	
Leave Encashment(9 Days)		5,602		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,336 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 27,136 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Thirty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 9	ML : 24.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Murlidhar Giridhar Patil				P.F. Universal Account No :			
Employee Code : 036				Bank Account/Cheque No : 0259101031271			
Designation : Welder				PF Account No. : MH-26567/G2128			
Original Basic+Grade Pay : Rs. 11,266 /-				No. of Days in Month : 31			
Working Days: 16		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 10 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,345		Provident Fund		1,337	
Grade Pay		1,287		Profession Tax		200	
Dearness Allowance		3,510		IT		0	
H.R.A.		1,526		Electricity and Water		0	
CLA		163		Loan Installment		3,000	
TA		135		LIC		0	
Washing Allowance		41		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,007 /-		Total Deductions		Rs. 4,537 /-	
Net Salary: Rs. 8,470 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Seventy Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Murlidhar Giridhar Patil				P.F. Universal Account No :			
Employee Code : 036				Bank Account/Cheque No : 0259101031271			
Designation : Welder				PF Account No. : MH-26567/G2128			
Original Basic+Grade Pay : Rs. 11,266 /-				No. of Days in Month : 31			
Working Days: 16		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 10 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,345		Provident Fund		1,337	
Grade Pay		1,287		Profession Tax		200	
Dearness Allowance		3,510		IT		0	
H.R.A.		1,526		Electricity and Water		0	
CLA		163		Loan Installment		3,000	
TA		135		LIC		0	
Washing Allowance		41		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,007 /-		Total Deductions		Rs. 4,537 /-	
Net Salary: Rs. 8,470 /-							
Received Rs. (In Words) Eight Thousand Four Hundred Seventy Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Sanjay Mukund Kamthekar			P.F. Universal Account No :				
Employee Code : 038			Bank Account/Cheque No : 0259101015074				
Designation : Helper			PF Account No. : MH-26567/G2131				
Original Basic+Grade Pay : Rs. 11,193 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 4		Paid Leaves: 8		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	
Leave Encashment(9 Days)		4,902		Loan Installment		2,200	
CLA		240		LIC		108	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,984 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 19,676 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 10	ML : 43.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Sanjay Mukund Kamthekar			P.F. Universal Account No :				
Employee Code : 038			Bank Account/Cheque No : 0259101015074				
Designation : Helper			PF Account No. : MH-26567/G2131				
Original Basic+Grade Pay : Rs. 11,193 /-			No. of Days in Month : 31				
Working Days: 19		Holidays: 4		Paid Leaves: 8		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	
Leave Encashment(9 Days)		4,902		Loan Installment		2,200	
CLA		240		LIC		108	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 23,984 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 19,676 /-							
Received Rs. (In Words) Nineteen Thousand Six Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 10	ML : 43.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Milind Baburao Kumbhojkar			P.F. Universal Account No :				
Employee Code : 03f			Bank Account/Cheque No : 0259101015715				
Designation : Helper			PF Account No. : MH-26567/G2306				
Original Basic+Grade Pay : Rs. 8,731 /-			No. of Days in Month : 31				
Working Days: 20		Holidays: 5		Paid Leaves: 6		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	
Leave Encashment(13 Days)		5,523		Loan Installment		3,000	
		240		LIC		155	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 20,517 /-		Total Deductions		Rs. 4,885 /-	
Net Salary: Rs. 15,632 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirty-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 13	ML : 5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Milind Baburao Kumbhojkar				P.F. Universal Account No :			
Employee Code : 03f				Bank Account/Cheque No : 0259101015715			
Designation : Helper				PF Account No. : MH-26567/G2306			
Original Basic+Grade Pay : Rs. 8,731 /-				No. of Days in Month : 31			
Working Days: 20		Holidays: 5		Paid Leaves: 6		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	
Leave Encashment(13 Days)		5,523		Loan Installment		3,000	
		240		LIC		155	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 20,517 /-		Total Deductions		Rs. 4,885 /-	
Net Salary: Rs. 15,632 /-							
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirty-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 13	ML : 5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Prabhakar Gangadhar Abak				P.F. Universal Account No :			
Employee Code : 03h				Bank Account/Cheque No : 0259101031270			
Designation : Welder				PF Account No. : MH-26567/G2340			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		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 : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Prabhakar Gangadhar Abak				P.F. Universal Account No :			
Employee Code : 03h				Bank Account/Cheque No : 0259101031270			
Designation : Welder				PF Account No. : MH-26567/G2340			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		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 : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Mahadev Narhari Lakade			P.F. Universal Account No :				
Employee Code : 042			Bank Account/Cheque No : 0259101019406				
Designation : Driver			PF Account No. : MH-26567/G2121				
Original Basic+Grade Pay : Rs. 14,938 /-			No. of Days in Month : 31				
Working Days: 30		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
Leave Encashment(15 Days)		10,904		Loan Installment		10,000	
		240		LIC		0	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 36,202 /-		Total Deductions		Rs. 12,000 /-	
Net Salary: Rs. 24,202 /-							
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 10.5	FL : 0	EL : 15	ML : 139.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Mahadev Narhari Lakade				P.F. Universal Account No :			
Employee Code : 042				Bank Account/Cheque No : 0259101019406			
Designation : Driver				PF Account No. : MH-26567/G2121			
Original Basic+Grade Pay : Rs. 14,938 /-				No. of Days in Month : 31			
Working Days: 30		Holidays: 1		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
Leave Encashment(15 Days)		10,904		Loan Installment		10,000	
		240		LIC		0	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 36,202 /-		Total Deductions		Rs. 12,000 /-	
Net Salary: Rs. 24,202 /-							
Received Rs. (In Words) Twenty-Four Thousand Two Hundred Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 10.5	FL : 0	EL : 15	ML : 139.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Bharat Shastri Bhosale				P.F. Universal Account No : 222			
Employee Code : 062				Bank Account/Cheque No : 31300			
Designation : Labour				PF Account No. : MH-26567/G2134			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(30 Days)		13,321		Loan Installment		0	
CLA		240		LIC		0	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 28,967 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 27,168 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 9	EL : 30	ML : 147	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Bharat Shastri Bhosale				P.F. Universal Account No : 222			
Employee Code : 062				Bank Account/Cheque No : 31300			
Designation : Labour				PF Account No. : MH-26567/G2134			
Original Basic+Grade Pay : Rs. 9,124 /-				No. of Days in Month : 31			
Working Days: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(30 Days)		13,321		Loan Installment		0	
		240		LIC		0	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 28,967 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 27,168 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Sixty-Eight Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 9	EL : 30	ML : 147	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Kutubuddin Hussain Sayyad		P.F. Universal Account No :	
Employee Code	: 068	Bank Account/Cheque No	: 0259101031302
Designation	: Helper	PF Account No.	: MH-26567/G2257
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 3	Paid Leaves: 7	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
Leave Encashment(23 Days)	9,891	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,061 /-	Total Deductions	Rs. 4,748 /-
Net Salary: Rs. 20,313 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Thirteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 9	EL : 23.5
			ML : 57.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Kutubuddin Hussain Sayyad		P.F. Universal Account No :	
Employee Code	: 068	Bank Account/Cheque No	: 0259101031302
Designation	: Helper	PF Account No.	: MH-26567/G2257
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 3	Paid Leaves: 7	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
Leave Encashment(23 Days)	9,891	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,061 /-	Total Deductions	Rs. 4,748 /-
Net Salary: Rs. 20,313 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Thirteen Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 9	EL : 23.5
			ML : 57.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Makdum Dastagir Mulla				P.F. Universal Account No :			
Employee Code : 069				Bank Account/Cheque No : 0259101030788			
Designation : Labour				PF Account No. : MH-26567/G2199			
Original Basic+Grade Pay : Rs. 8,837 /-				No. of Days in Month : 31			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,197		Provident Fund		1,498	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		3,934		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		232		Loan Installment		4,000	
TA		194		LIC		0	
Washing Allowance		58		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,680 /-		Total Deductions		Rs. 5,698 /-	
Net Salary: Rs. 8,982 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Makdum Dastagir Mulla			P.F. Universal Account No :				
Employee Code : 069			Bank Account/Cheque No : 0259101030788				
Designation : Labour			PF Account No. : MH-26567/G2199				
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31				
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,197		Provident Fund		1,498	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		3,934		IT		0	
H.R.A.		1,710		Electricity and Water		0	
CLA		232		Loan Installment		4,000	
TA		194		LIC		0	
Washing Allowance		58		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,680 /-		Total Deductions		Rs. 5,698 /-	
Net Salary: Rs. 8,982 /-							
Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :				
Employee Code : 077			Bank Account/Cheque No : 0259101031304				
Designation : Labour			PF Account No. : MH-26567/G2472				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 3		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	
Leave Encashment(14 Days)		5,558		Loan Installment		5,000	
		240		LIC		0	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 19,603 /-		Total Deductions		Rs. 6,629 /-	
Net Salary: Rs. 12,974 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 14.5	ML : 23.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Dattusing Shankarsing Pardeshi				P.F. Universal Account No :			
Employee Code : 077				Bank Account/Cheque No : 0259101031304			
Designation : Labour				PF Account No. : MH-26567/G2472			
Original Basic+Grade Pay : Rs. 8,159 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 3		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	
Leave Encashment(14 Days)		5,558		Loan Installment		5,000	
		240		LIC		0	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 19,603 /-		Total Deductions		Rs. 6,629 /-	
Net Salary: Rs. 12,974 /-							
Received Rs. (In Words) Twelve Thousand Nine Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 14.5	ML : 23.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Manik Tukaram Jadhav			P.F. Universal Account No :				
Employee Code : 078			Bank Account/Cheque No : 0259101031296				
Designation : Labour			PF Account No. : MH-26567/G2473				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		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 : 3	FL : 9	EL : 0	ML : 24.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Manik Tukaram Jadhav			P.F. Universal Account No :				
Employee Code : 078			Bank Account/Cheque No : 0259101031296				
Designation : Labour			PF Account No. : MH-26567/G2473				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		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 : 3	FL : 9	EL : 0	ML : 24.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Maruti Balbhim Daware			P.F. Universal Account No :				
Employee Code : 080			Bank Account/Cheque No : 0259101031293				
Designation : Labour			PF Account No. : MH-26567/G2475				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(11 Days)		4,367		Loan Installment		3,000	
		240		LIC		0	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 18,412 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 13,783 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 9	EL : 11.5	ML : 36.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: March 2015

Mr. Maruti Balbhim Daware			P.F. Universal Account No :				
Employee Code : 080			Bank Account/Cheque No : 0259101031293				
Designation : Labour			PF Account No. : MH-26567/G2475				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 4		Paid Leaves: 2		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	
Leave Encashment(11 Days)		4,367		Loan Installment		3,000	
		240		LIC		0	
CLA		200		Salary Deposit		0	
TA		60		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 18,412 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 13,783 /-							
Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 11.5	ML : 36.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Sunil Sahebrao Patil		P.F. Universal Account No :	
Employee Code	: 081	Bank Account/Cheque No	: 0259101031786
Designation	: Helper	PF Account No.	: MH-26567/G2568
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 3	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
Leave Encashment(21 Days)	5,416	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,715 /-	Total Deductions	Rs. 4,129 /-
Net Salary: Rs. 10,586 /-			
Received Rs. (In Words) Ten Thousand Five Hundred Eighty-Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 9	EL : 21.5
			ML : 9
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mr. Sunil Sahebrao Patil		P.F. Universal Account No :	
Employee Code	: 081	Bank Account/Cheque No	: 0259101031786
Designation	: Helper	PF Account No.	: MH-26567/G2568
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 3	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
Leave Encashment(21 Days)	5,416	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,715 /-	Total Deductions	Rs. 4,129 /-
Net Salary: Rs. 10,586 /-			
Received Rs. (In Words) Ten Thousand Five Hundred Eighty-Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 9	EL : 21.5
			ML : 9
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: March 2015

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :				
Employee Code : v24			Bank Account/Cheque No :				
Designation : Doctor			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 /-			No. of Days in Month : 31				
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 31 + 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

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Pay Slip

Month: March 2015

Dr. Rajendra Vishnu Patil				P.F. Universal Account No :			
Employee Code : v24				Bank Account/Cheque No :			
Designation : Doctor				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 /-				No. of Days in Month : 31			
Working Days: 0		Holidays: 0		Paid Leaves: 0		Unpaid Leaves: 31 + 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

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Pay Slip

Month: March 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code	: v25	Bank Account/Cheque No :	0
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,200 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,200 /-			
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: March 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code	: v25	Bank Account/Cheque No :	0
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 4	Paid Leaves: 5	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

