

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)		16,132		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. 43,708 /-		Total Deductions		Rs. 3,600 /-	
Net Salary: Rs. 40,108 /-							
Received Rs. (In Words) Fourty Thousand One Hundred Eight 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

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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)		16,132		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. 43,708 /-		Total Deductions		Rs. 3,600 /-	
Net Salary: Rs. 40,108 /-							
Received Rs. (In Words) Fourty Thousand One Hundred Eight 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)		18,437		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. 40,539 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 35,529 /-							
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Twenty-Nine 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)		18,437		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. 40,539 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 35,529 /-							
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Twenty-Nine 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)		42,046		Loan Installment		0	
		240		LIC		0	
CLA		1,600		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 93,286 /-		Total Deductions		Rs. 3,500 /-	
Net Salary: Rs. 89,786 /-							
Received Rs. (In Words) Eigthy-Nine Thousand Seven Hundred Eigthy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance 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)		42,046		Loan Installment		0	
		240		LIC		0	
CLA		1,600		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 93,286 /-		Total Deductions		Rs. 3,500 /-	
Net Salary: Rs. 89,786 /-							
Received Rs. (In Words) Eigthy-Nine Thousand Seven Hundred Eigthy-Six 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)		10,709		Loan Installment		0	
		240		LIC		0	
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. 31,016 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 29,016 /-							
Received Rs. (In Words) Twenty-Nine Thousand Sixteen 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)		10,709		Loan Installment		0	
		240		LIC		0	
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. 31,016 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 29,016 /-							
Received Rs. (In Words) Twenty-Nine Thousand Sixteen 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)	10,920	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. 24,250 /-	Total Deductions	Rs. 1,354 /-
Net Salary: Rs. 22,896 /-			
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Ninety-Six 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)	10,920	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. 24,250 /-	Total Deductions	Rs. 1,354 /-
Net Salary: Rs. 22,896 /-			
Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Ninety-Six 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)		28,060		Loan Installment		0	
		240		LIC		0	
CLA		800		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 65,732 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 63,732 /-							
Received Rs. (In Words) Sixty-Three Thousand Seven Hundred Thirty-Two 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)		28,060		Loan Installment		0	
		240		LIC		0	
CLA		800		Salary Deposit		0	
TA		0		Hospital Bill		0	
Washing Allowance		0		Late Mark Deduction		0	
Other Allowance				Other Deduction		0	
Total Earnings		Rs. 65,732 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 63,732 /-							
Received Rs. (In Words) Sixty-Three Thousand Seven Hundred Thirty-Two 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)		6,022		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	
Total Earnings		Rs. 16,630 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 12,853 /-							
Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Three 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)		6,022		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		Other Deduction		0	
Total Earnings		Rs. 16,630 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 12,853 /-							
Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Three 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)		3,534		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. 24,794 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 19,784 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Eigthy-Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 9	EL : 6.5	ML : 54.5	SP : 0	PL : 0

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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)		3,534		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. 24,794 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 19,784 /-							
Received Rs. (In Words) Nineteen Thousand Seven Hundred Eigthy-Four 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)		5,421		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. 27,155 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 26,955 /-							
Received Rs. (In Words) Twenty-Six Thousand Nine Hundred Fifty-Five 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)		5,421		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. 27,155 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 26,955 /-							
Received Rs. (In Words) Twenty-Six Thousand Nine Hundred Fifty-Five 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)		4,744		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. 23,825 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 19,517 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Seventeen 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)		4,744		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. 23,825 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 19,517 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Seventeen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance 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)		5,345		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. 20,339 /-		Total Deductions		Rs. 4,885 /-	
Net Salary: Rs. 15,454 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-Four 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)		5,345		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. 20,339 /-		Total Deductions		Rs. 4,885 /-	
Net Salary: Rs. 15,454 /-							
Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-Four 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 Eighty-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)	10,552	Loan Installment	10,000
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. 35,850 /-	Total Deductions	Rs. 12,000 /-
Net Salary: Rs. 23,850 /-			
Received Rs. (In Words) Twenty-Three Thousand Eight Hundred Fifty 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. 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)	10,552	Loan Installment	10,000
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. 35,850 /-	Total Deductions	Rs. 12,000 /-
Net Salary: Rs. 23,850 /-			
Received Rs. (In Words) Twenty-Three Thousand Eight Hundred Fifty 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)		12,891		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. 28,537 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 26,738 /-							
Received Rs. (In Words) Twenty-Six Thousand Seven Hundred Thirty-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)		12,891		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. 28,537 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 26,738 /-							
Received Rs. (In Words) Twenty-Six Thousand Seven Hundred Thirty-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)	9,572	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. 24,741 /-	Total Deductions	Rs. 4,748 /-
Net Salary: Rs. 19,993 /-			
Received Rs. (In Words) Nineteen Thousand Nine Hundred Ninety-Three 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)	9,572	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. 24,741 /-	Total Deductions	Rs. 4,748 /-
Net Salary: Rs. 19,993 /-			
Received Rs. (In Words) Nineteen Thousand Nine Hundred Ninety-Three 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)		5,379		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. 19,424 /-		Total Deductions		Rs. 6,629 /-	
Net Salary: Rs. 12,795 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Ninety-Five 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)		5,379		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. 19,424 /-		Total Deductions		Rs. 6,629 /-	
Net Salary: Rs. 12,795 /-							
Received Rs. (In Words) Twelve Thousand Seven Hundred Ninety-Five 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)		4,226		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. 18,271 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 13,642 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Forty-Two 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. 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)		4,226		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. 18,271 /-		Total Deductions		Rs. 4,629 /-	
Net Salary: Rs. 13,642 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Forty-Two 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)		5,241		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. 14,540 /-		Total Deductions		Rs. 4,129 /-	
Net Salary: Rs. 10,411 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Eleven 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)		5,241		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. 14,540 /-		Total Deductions		Rs. 4,129 /-	
Net Salary: Rs. 10,411 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Eleven 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

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

Malwadi, Hadapsar , Pune 411028

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

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

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

