

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,211		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,503		IT		0	
H.R.A.		3,262		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,576 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 26,476 /-							
Received Rs. (In Words) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 8	EL : 15.5	ML : 170	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :				
Employee Code : 012			Bank Account/Cheque No : 0259101015540				
Designation : Supervisor			PF Account No. :				
Original Basic+Grade Pay : Rs. 16,311 /-			No. of Days in Month : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,211		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		7,503		IT		0	
H.R.A.		3,262		Electricity and Water		900	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 27,576 /-		Total Deductions		Rs. 1,100 /-	
Net Salary: Rs. 26,476 /-							
Received Rs. (In Words) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 8	EL : 15.5	ML : 170	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Babasaheb Rangnath Survase				P.F. Universal Account No : 333			
Employee Code : 015				Bank Account/Cheque No : 0259101029908			
Designation : Accountant				PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		510	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,102 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 17,092 /-							
Received Rs. (In Words) Seventeen Thousand Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 58	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Babasaheb Rangnath Survase				P.F. Universal Account No : 333			
Employee Code : 015				Bank Account/Cheque No : 0259101029908			
Designation : Accountant				PF Account No. : MH-26567/G2509			
Original Basic+Grade Pay : Rs. 13,049 /-				No. of Days in Month : 31			
Working Days: 24		Holidays: 6		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		510	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,102 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 17,092 /-							
Received Rs. (In Words) Seventeen Thousand Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 58	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sagar Suresh Mitkari				P.F. Universal Account No :			
Employee Code : 016				Bank Account/Cheque No : 0259101030538			
Designation : Account Officer				PF Account No. : MH-26567/G2530			
Original Basic+Grade Pay : Rs. 29,759 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		23,759		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		13,689		IT		700	
H.R.A.		5,952		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 51,240 /-		Total Deductions		Rs. 2,700 /-	
Net Salary: Rs. 48,540 /-							
Received Rs. (In Words) Forty-Eight Thousand Five Hundred Fourty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 27.5	ML : 33	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sagar Suresh Mitkari			P.F. Universal Account No :				
Employee Code : 016			Bank Account/Cheque No : 0259101030538				
Designation : Account Officer			PF Account No. : MH-26567/G2530				
Original Basic+Grade Pay : Rs. 29,759 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 6		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		23,759		Provident Fund		1,800	
Grade Pay		6,000		Profession Tax		200	
Dearness Allowance		13,689		IT		700	
H.R.A.		5,952		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		1,600		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 51,240 /-		Total Deductions		Rs. 2,700 /-	
Net Salary: Rs. 48,540 /-							
Received Rs. (In Words) Forty-Eight Thousand Five Hundred Fourty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 6	FL : 0	EL : 27.5	ML : 33	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sharad Baban Pawar		P.F. Universal Account No :	
Employee Code	: 018	Bank Account/Cheque No	: 0259101031287
Designation	: Watchmen	PF Account No.	: MH-26567/G2553
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	3,555	IT	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 1,354 /-
Net Salary: Rs. 11,976 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 8	EL : 15.5
			ML : 31
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sharad Baban Pawar		P.F. Universal Account No :	
Employee Code	: 018	Bank Account/Cheque No	: 0259101031287
Designation	: Watchmen	PF Account No.	: MH-26567/G2553
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	3,555	IT	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 1,354 /-
Net Salary: Rs. 11,976 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 8	EL : 15.5
			ML : 31
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Ms. Padmashri Laxman Vaidya		P.F. Universal Account No : 111	
Employee Code	: 019	Bank Account/Cheque No	: 0259101017840
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2142
Original Basic+Grade Pay : Rs. 22,067 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,467	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	10,151	IT	0
H.R.A.	4,413	Electricity and Water	0
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,671 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,671 /-			
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8	FL : 0	EL : 8
			ML : 37.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Ms. Padmashri Laxman Vaidya		P.F. Universal Account No : 111	
Employee Code	: 019	Bank Account/Cheque No	: 0259101017840
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2142
Original Basic+Grade Pay : Rs. 22,067 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,467	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	10,151	IT	0
H.R.A.	4,413	Electricity and Water	0
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,671 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,671 /-			
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 8	FL : 0	EL : 8
			ML : 37.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Shamrao Tukaram Nikam				P.F. Universal Account No :			
Employee Code : 034				Bank Account/Cheque No : 0259101029723			
Designation : Welder				PF Account No. : MH-26567/G2122			
Original Basic+Grade Pay : Rs. 12,506 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,506		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,753		IT		0	
H.R.A.		2,501		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,260 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 16,250 /-							
Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 9	EL : 8.5	ML : 59.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Shamrao Tukaram Nikam				P.F. Universal Account No :			
Employee Code : 034				Bank Account/Cheque No : 0259101029723			
Designation : Welder				PF Account No. : MH-26567/G2122			
Original Basic+Grade Pay : Rs. 12,506 /-				No. of Days in Month : 31			
Working Days: 19		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,506		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,753		IT		0	
H.R.A.		2,501		Electricity and Water		0	
CLA		240		Loan Installment		2,500	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,260 /-		Total Deductions		Rs. 5,010 /-	
Net Salary: Rs. 16,250 /-							
Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 9	EL : 8.5	ML : 59.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Suresh Shankar Pawar			P.F. Universal Account No :				
Employee Code : 035			Bank Account/Cheque No : 0259101010455				
Designation : Driver			PF Account No. :				
Original Basic+Grade Pay : Rs. 12,791 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,691		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,884		IT		0	
H.R.A.		2,558		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,733 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 21,533 /-							
Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 12	ML : 29.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Suresh Shankar Pawar			P.F. Universal Account No :				
Employee Code : 035			Bank Account/Cheque No : 0259101010455				
Designation : Driver			PF Account No. :				
Original Basic+Grade Pay : Rs. 12,791 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 6		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,691		Provident Fund		0	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		5,884		IT		0	
H.R.A.		2,558		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,733 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 21,533 /-							
Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8	FL : 0	EL : 12	ML : 29.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Murlidhar Giridhar Patil			P.F. Universal Account No :		
Employee Code : 036			Bank Account/Cheque No : 0259101031271		
Designation : Welder			PF Account No. : MH-26567/G2128		
Original Basic+Grade Pay : Rs. 11,266 /-			No. of Days in Month : 31		
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount		Deductions	Amount	
Basic Pay	9,366		Provident Fund	1,800	
Grade Pay	1,900		Profession Tax	200	
Dearness Allowance	5,182		IT	0	
H.R.A.	2,253		Electricity and Water	0	
CLA	240		Loan Installment	3,000	
TA	200		LIC	0	
Washing Allowance	60		Salary Deposit	0	
Other Allowance	0		Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs. 19,201 /-		Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 14,201 /-					
Received Rs. (In Words) Fourteen Thousand Two Hundred One Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 0.5	FL : 8	EL : 12	ML : 0.5	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Murlidhar Giridhar Patil			P.F. Universal Account No :		
Employee Code : 036			Bank Account/Cheque No : 0259101031271		
Designation : Welder			PF Account No. : MH-26567/G2128		
Original Basic+Grade Pay : Rs. 11,266 /-			No. of Days in Month : 31		
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount		Deductions	Amount	
Basic Pay	9,366		Provident Fund	1,800	
Grade Pay	1,900		Profession Tax	200	
Dearness Allowance	5,182		IT	0	
H.R.A.	2,253		Electricity and Water	0	
CLA	240		Loan Installment	3,000	
TA	200		LIC	0	
Washing Allowance	60		Salary Deposit	0	
Other Allowance	0		Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings	Rs. 19,201 /-		Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 14,201 /-					
Received Rs. (In Words) Fourteen Thousand Two Hundred One Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 0.5	FL : 8	EL : 12	ML : 0.5	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sanjay Mukund Kamthekar				P.F. Universal Account No :			
Employee Code : 038				Bank Account/Cheque No : 0259101015074			
Designation : Helper				PF Account No. : MH-26567/G2131			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 5		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,149		IT		0	
H.R.A.		2,239		Electricity and Water		0	
CLA		240		Loan Installment		2,200	
TA		200		LIC		108	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,081 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 14,773 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 8	EL : 8	ML : 46	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sanjay Mukund Kamthekar				P.F. Universal Account No :			
Employee Code : 038				Bank Account/Cheque No : 0259101015074			
Designation : Helper				PF Account No. : MH-26567/G2131			
Original Basic+Grade Pay : Rs. 11,193 /-				No. of Days in Month : 31			
Working Days: 19.5		Holidays: 5		Paid Leaves: 6.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,193		Provident Fund		1,800	
Grade Pay		2,000		Profession Tax		200	
Dearness Allowance		5,149		IT		0	
H.R.A.		2,239		Electricity and Water		0	
CLA		240		Loan Installment		2,200	
TA		200		LIC		108	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,081 /-		Total Deductions		Rs. 4,308 /-	
Net Salary: Rs. 14,773 /-							
Received Rs. (In Words) Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 8	EL : 8	ML : 46	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Milind Baburao Kumbhojkar				P.F. Universal Account No :			
Employee Code : 03f				Bank Account/Cheque No : 0259101015715			
Designation : Helper				PF Account No. : MH-26567/G2306			
Original Basic+Grade Pay : Rs. 8,731 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,431		Provident Fund		1,530	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,016		IT		0	
H.R.A.		1,746		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		155	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,993 /-		Total Deductions		Rs. 4,885 /-	
Net Salary: Rs. 10,108 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 8	EL : 15	ML : 9	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Milind Baburao Kumbhojkar			P.F. Universal Account No :				
Employee Code : 03f			Bank Account/Cheque No : 0259101015715				
Designation : Helper			PF Account No. : MH-26567/G2306				
Original Basic+Grade Pay : Rs. 8,731 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,431		Provident Fund		1,530	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		4,016		IT		0	
H.R.A.		1,746		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		155	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,993 /-		Total Deductions		Rs. 4,885 /-	
Net Salary: Rs. 10,108 /-							
Received Rs. (In Words) Ten Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2.5	FL : 8	EL : 15	ML : 9	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Mahadev Narhari Lakade			P.F. Universal Account No :				
Employee Code : 042			Bank Account/Cheque No : 0259101019406				
Designation : Driver			PF Account No. : MH-26567/G2121				
Original Basic+Grade Pay : Rs. 14,938 /-			No. of Days in Month : 31				
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
CLA		240		Loan Installment		10,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,297 /-		Total Deductions		Rs. 12,000 /-	
Net Salary: Rs. 13,297 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 155	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Mahadev Narhari Lakade				P.F. Universal Account No :			
Employee Code : 042				Bank Account/Cheque No : 0259101019406			
Designation : Driver				PF Account No. : MH-26567/G2121			
Original Basic+Grade Pay : Rs. 14,938 /-				No. of Days in Month : 31			
Working Days: 23		Holidays: 8		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		12,838		Provident Fund		1,800	
Grade Pay		2,100		Profession Tax		200	
Dearness Allowance		6,871		IT		0	
H.R.A.		2,988		Electricity and Water		0	
CLA		240		Loan Installment		10,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 25,297 /-		Total Deductions		Rs. 12,000 /-	
Net Salary: Rs. 13,297 /-							
Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 8.5	FL : 0	EL : 15	ML : 155	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Makdum Dastagir Mulla			P.F. Universal Account No :		
Employee Code : 069			Bank Account/Cheque No : 0259101030788		
Designation : Labour			PF Account No. : MH-26567/G2199		
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31		
Working Days: 21	Holidays: 5		Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		7,437	Provident Fund		1,548
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,065	IT		0
H.R.A.		1,767	Electricity and Water		0
CLA		240	Loan Installment		4,000
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,169 /-	Total Deductions		Rs. 5,748 /-
Net Salary: Rs. 9,421 /-					
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 4	FL : 8	EL : 15	ML : 1	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Makdum Dastagir Mulla			P.F. Universal Account No :		
Employee Code : 069			Bank Account/Cheque No : 0259101030788		
Designation : Labour			PF Account No. : MH-26567/G2199		
Original Basic+Grade Pay : Rs. 8,837 /-			No. of Days in Month : 31		
Working Days: 21	Holidays: 5		Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		7,437	Provident Fund		1,548
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,065	IT		0
H.R.A.		1,767	Electricity and Water		0
CLA		240	Loan Installment		4,000
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,169 /-	Total Deductions		Rs. 5,748 /-
Net Salary: Rs. 9,421 /-					
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..					
Checked By	Accounts Officer		Employee		Date:
Balance Leaves	CL : 4	FL : 8	EL : 15	ML : 1	SP : 0 PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :				
Employee Code : 077			Bank Account/Cheque No : 0259101031304				
Designation : Labour			PF Account No. : MH-26567/G2472				
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month : 31				
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 6,629 /-	
Net Salary: Rs. 7,415 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15.5	ML : 28.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :				
Employee Code : 077			Bank Account/Cheque No : 0259101031304				
Designation : Labour			PF Account No.		MH-26567/G2472		
Original Basic+Grade Pay : Rs. 8,159 /-			No. of Days in Month		: 31		
Working Days: 25		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,859		Provident Fund		1,429	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,753		IT		0	
H.R.A.		1,632		Electricity and Water		0	
CLA		240		Loan Installment		5,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 6,629 /-	
Net Salary: Rs. 7,415 /-							
Received Rs. (In Words) Seven Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 8	EL : 15.5	ML : 28.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

Maharashtra Arogya Mandal

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Pay Slip

Month: May 2015

Mr. Sunil Sahebrao Patil		P.F. Universal Account No :	
Employee Code	: 081	Bank Account/Cheque No	: 0259101031786
Designation	: Helper	PF Account No.	: MH-26567/G2568
Original Basic+Grade Pay : Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,298 /-	Total Deductions	Rs. 4,104 /-
Net Salary: Rs. 5,194 /-			
Received Rs. (In Words) Five Thousand One Hundred Ninety-Four Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 8	EL : 15.5
			ML : 14
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mr. Sunil Sahebrao Patil		P.F. Universal Account No :	
Employee Code	: 081	Bank Account/Cheque No	: 0259101031786
Designation	: Helper	PF Account No.	: MH-26567/G2568
Original Basic+Grade Pay : Rs. 5,300 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,298 /-	Total Deductions	Rs. 4,104 /-
Net Salary: Rs. 5,194 /-			
Received Rs. (In Words) Five Thousand One Hundred Ninety-Four Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 8	EL : 15.5
			ML : 14
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Dr. Rajendra Vishnu Patil		P.F. Universal Account No :	
Employee Code	: v24	Bank Account/Cheque No :	
Designation	: Doctor	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 31	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	15,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,500 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 15,300 -/-			
Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

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Pay Slip

Month: May 2015

Dr. Rajendra Vishnu Patil		P.F. Universal Account No :	
Employee Code	: v24	Bank Account/Cheque No :	
Designation	: Doctor	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 31	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	15,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,500 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 15,300 -/-			
Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 6	Holidays: 1	Paid Leaves: 24	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,200 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 4,200 -/-			
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :	
Employee Code : v25		Bank Account/Cheque No : 0	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 6	Holidays: 1	Paid Leaves: 24	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,200 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 4,200 -/-			
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

