

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 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 : 4	EL : 6.5	ML : 160.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Subhash Gotu Patil				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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 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 : 4	EL : 6.5	ML : 160.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Gunaji Vishwanath Suryawanshi		P.F. Universal Account No :	
Employee Code	: 013	Bank Account/Cheque No	: 0259101031276
Designation	: Store Keeper/Clerk	PF Account No.	:
Original Basic+Grade Pay : Rs. 13,401 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,401	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,164	IT	0
H.R.A.	2,680	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	198
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,745 /-	Total Deductions	Rs. 398 /-
Net Salary: Rs. 22,347 /-			
Received Rs. (In Words) Twenty-Two Thousand Three Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 4	EL : 15.5
			ML : 104
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Gunaji Vishwanath Suryawanshi		P.F. Universal Account No :	
Employee Code	: 013	Bank Account/Cheque No	: 0259101031276
Designation	: Store Keeper/Clerk	PF Account No.	:
Original Basic+Grade Pay : Rs. 13,401 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,401	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,164	IT	0
H.R.A.	2,680	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	198
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,745 /-	Total Deductions	Rs. 398 /-
Net Salary: Rs. 22,347 /-			
Received Rs. (In Words) Twenty-Two Thousand Three Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 4	EL : 15.5
			ML : 104
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Babasaheb Rangnath Survase				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 : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,102 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 19,592 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Babasaheb Rangnath Survase				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 : 30			
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		10,649		Provident Fund		1,800	
Grade Pay		2,400		Profession Tax		200	
Dearness Allowance		6,003		IT		0	
H.R.A.		2,610		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		510	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,102 /-		Total Deductions		Rs. 2,510 /-	
Net Salary: Rs. 19,592 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4.5	FL : 0	EL : 15	ML : 46	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sagar Suresh Mitkari		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	: 30
Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	23,759	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,689	IT	1,200
H.R.A.	5,952	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 51,240 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 48,040 /-			
Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1.5	FL : 0	EL : 27.5
			ML : 23.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sagar Suresh Mitkari		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	: 30
Working Days: 24	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	23,759	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,689	IT	1,200
H.R.A.	5,952	Electricity and Water	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 51,240 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 48,040 /-			
Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1.5	FL : 0	EL : 27.5
			ML : 23.5
			SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mrs. Swati Vivek Shinde		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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,968	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,505	IT	0
H.R.A.	2,394	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,307 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,307 /-			
Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 4
		ML : 5.5	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mrs. Swati Vivek Shinde		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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,968	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,505	IT	0
H.R.A.	2,394	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,307 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,307 /-			
Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 0	EL : 4
		ML : 5.5	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sharad Baban Pawar				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 : 30			
Working Days: 20		Holidays: 8		Paid Leaves: 2		Unpaid Leaves: 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 : 4	EL : 15.5	ML : 18	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sharad Baban Pawar				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 : 30			
Working Days: 20		Holidays: 8		Paid Leaves: 2		Unpaid Leaves: 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 : 4	EL : 15.5	ML : 18	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Ms. Padmashri Laxman Vaidya				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 : 30			
Working Days: 20.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 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 : 0.5	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Ms. Padmashri Laxman Vaidya				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 : 30			
Working Days: 20.5		Holidays: 4		Paid Leaves: 5.5		Unpaid Leaves: 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 : 0.5	FL : 0	EL : 15	ML : 35	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Yogesh Chintaman More				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 : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 6,831 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 11	ML : 10.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Yogesh Chintaman More				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 : 30			
Working Days: 23		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,789		Provident Fund		1,067	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		2,801		IT		0	
H.R.A.		1,218		Electricity and Water		0	
CLA		240		Loan Installment		2,000	
TA		200		LIC		510	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 10,608 /-		Total Deductions		Rs. 3,777 /-	
Net Salary: Rs. 6,831 /-							
Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 11	ML : 10.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Shyamrao Tukaram Nikam				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 : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 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 : 0	FL : 4	EL : 1	ML : 49.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Shyamrao Tukaram Nikam				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 : 30			
Working Days: 21.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 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 : 0	FL : 4	EL : 1	ML : 49.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Suresh Shankar Pawar		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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 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 : 0	FL : 0	EL : 2
		ML : 40.5	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Suresh Shankar Pawar		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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 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 : 0	FL : 0	EL : 2
		ML : 40.5	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Murlidhar Giridhar Patil		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	: 30
Working Days: 15	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 9
Earnings	Amount	Deductions	Amount
Basic Pay	6,556	Provident Fund	1,382
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,627	IT	0
H.R.A.	1,577	Electricity and Water	0
CLA	168	Loan Installment	3,000
TA	140	LIC	0
Washing Allowance	42	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,440 /-	Total Deductions	Rs. 4,582 /-
Net Salary: Rs. 8,858 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 4	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Murlidhar Giridhar Patil		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	: 30
Working Days: 15	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 9
Earnings	Amount	Deductions	Amount
Basic Pay	6,556	Provident Fund	1,382
Grade Pay	1,330	Profession Tax	200
Dearness Allowance	3,627	IT	0
H.R.A.	1,577	Electricity and Water	0
CLA	168	Loan Installment	3,000
TA	140	LIC	0
Washing Allowance	42	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,440 /-	Total Deductions	Rs. 4,582 /-
Net Salary: Rs. 8,858 /-			
Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 4	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sanjay Mukund Kamthekar				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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 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 : 0	FL : 4	EL : 1.5	ML : 41.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sanjay Mukund Kamthekar				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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 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 : 0	FL : 4	EL : 1.5	ML : 41.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Dilipkumar Nathu Jade				P.F. Universal Account No :			
Employee Code : 03e				Bank Account/Cheque No : 0259101031280			
Designation : Welder				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,728 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,828		Provident Fund		0	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,935		IT		0	
H.R.A.		2,146		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,309 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 18,109 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 10	ML : 2	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Dilipkumar Nathu Jade				P.F. Universal Account No :			
Employee Code : 03e				Bank Account/Cheque No : 0259101031280			
Designation : Welder				PF Account No. :			
Original Basic+Grade Pay : Rs. 10,728 /-				No. of Days in Month : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,828		Provident Fund		0	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		4,935		IT		0	
H.R.A.		2,146		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 18,309 /-		Total Deductions		Rs. 200 /-	
Net Salary: Rs. 18,109 /-							
Received Rs. (In Words) Eightteen Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 10	ML : 2	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Milind Baburao Kumbhojkar				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 : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 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 : 0	FL : 4	EL : 7.5	ML : 2	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Milind Baburao Kumbhojkar				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 : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 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 : 0	FL : 4	EL : 7.5	ML : 2	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Prabhakar Gangadhar Abak				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 : 30			
Working Days: 20.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,580		Provident Fund		1,800	
Grade Pay		1,867		Profession Tax		200	
Dearness Allowance		4,806		IT		0	
H.R.A.		2,090		Electricity and Water		0	
CLA		224		Loan Installment		2,400	
TA		187		LIC		0	
Washing Allowance		56		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,810 /-		Total Deductions		Rs. 4,400 /-	
Net Salary: Rs. 13,410 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Ten Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Prabhakar Gangadhar Abak				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 : 30			
Working Days: 20.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 2	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,580		Provident Fund		1,800	
Grade Pay		1,867		Profession Tax		200	
Dearness Allowance		4,806		IT		0	
H.R.A.		2,090		Electricity and Water		0	
CLA		224		Loan Installment		2,400	
TA		187		LIC		0	
Washing Allowance		56		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,810 /-		Total Deductions		Rs. 4,400 /-	
Net Salary: Rs. 13,410 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Ten Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 0	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Mahadev Narhari Lakade		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	: 30
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,871	IT	200
H.R.A.	2,988	Electricity and Water	0
CLA	240	Loan Installment	10,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,297 /-	Total Deductions	Rs. 12,200 /-
Net Salary: Rs. 13,097 /-			
Received Rs. (In Words) Thirteen Thousand Ninety-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5	FL : 0	EL : 0
		ML : 142.5	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Mahadev Narhari Lakade		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	: 30
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,871	IT	200
H.R.A.	2,988	Electricity and Water	0
CLA	240	Loan Installment	10,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,297 /-	Total Deductions	Rs. 12,200 /-
Net Salary: Rs. 13,097 /-			
Received Rs. (In Words) Thirteen Thousand Ninety-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3.5	FL : 0	EL : 0
		ML : 142.5	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Bharat Shastri Bhosale				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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 13,847 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 4	EL : 15	ML : 144	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Bharat Shastri Bhosale				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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		1,599	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,197		IT		0	
H.R.A.		1,825		Electricity and Water		0	
CLA		240		Loan Installment		0	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,646 /-		Total Deductions		Rs. 1,799 /-	
Net Salary: Rs. 13,847 /-							
Received Rs. (In Words) Thirteen Thousand Eight Hundred Forty-Seven Only, by Bank of Maharashtra.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1	FL : 4	EL : 15	ML : 144	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Kutubuddin Hussain Sayyad				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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,748 /-	
Net Salary: Rs. 10,421 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 4	EL : 10	ML : 69.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Kutubuddin Hussain Sayyad				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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 4,748 /-	
Net Salary: Rs. 10,421 /-							
Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 4	EL : 10	ML : 69.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Makdum Dastagir Mulla				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 : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 5,748 /-	
Net Salary: Rs. 9,421 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 4.5	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Makdum Dastagir Mulla				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 : 30			
Working Days: 21		Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,437		Provident Fund		1,548	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,065		IT		0	
H.R.A.		1,767		Electricity and Water		0	
CLA		240		Loan Installment		4,000	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,169 /-		Total Deductions		Rs. 5,748 /-	
Net Salary: Rs. 9,421 /-							
Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 4.5	ML : 0	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Dattusing Shankarsing Pardeshi				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 : 30			
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 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 : 0	FL : 4	EL : 12.5	ML : 19.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Dattusing Shankarsing Pardeshi				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 : 30			
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 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 : 0	FL : 4	EL : 12.5	ML : 19.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Manik Tukaram Jadhav				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 : 30			
Working Days: 11		Holidays: 2		Paid Leaves: 17		Unpaid Leaves: 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 : 0	FL : 4	EL : 15	ML : 35.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Manik Tukaram Jadhav				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 : 30			
Working Days: 11		Holidays: 2		Paid Leaves: 17		Unpaid Leaves: 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 : 0	FL : 4	EL : 15	ML : 35.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Maruti Balbhim Daware				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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 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		745	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,374 /-	
Net Salary: Rs. 8,670 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Seventy Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 1.5	ML : 35.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Maruti Balbhim Daware				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 : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 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		745	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,044 /-		Total Deductions		Rs. 5,374 /-	
Net Salary: Rs. 8,670 /-							
Received Rs. (In Words) Eight Thousand Six Hundred Seventy Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 4	EL : 1.5	ML : 35.5	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sunil Sahebrao Patil				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 : 30			
Working Days: 20		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 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 : 2.5	FL : 4	EL : 8	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mr. Sunil Sahebrao Patil				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 : 30			
Working Days: 20		Holidays: 4		Paid Leaves: 6		Unpaid Leaves: 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 : 2.5	FL : 4	EL : 8	ML : 7	SP : 0	PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Dr. Rajendra Vishnu Patil		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 : 30	
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	15,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 15,300 /-			
Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Dr. Rajendra Vishnu Patil		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 : 30	
Working Days: 30	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	15,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 15,300 /-			
Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Mrs. Vidya Shankar Kemkar				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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		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: September 2014

Employee Name: 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 : 30			
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		0		Provident Fund		0	
Grade Pay		0		Profession Tax		0	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		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

