Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 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 /
Working Days: 25

Holidays: 1

Paid Leaves: 4

Unpaid Leaves: 0 + 0

Working Days: 25	Holidays: 1	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,211	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	7,503	ІТ	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 Farnings	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:

 Balanace Leaves
 CL:3
 FL:8
 EL:11.5
 ML:170
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

ML: 170

PL:0

SP:0

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: 25	Holidays: 1	Paid Leaves: 4	Unpaid Leaves: 0 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	14,211	Provident Fund	0					
Grade Pay	2,100	Profession Tax	200					
Dearness Allowance	7,503	Іт	o					
H.R.A.	3,262	Electricity and Water	900					
CLA	240	Loan Installment	o					
TA	200	LIC	o					
Washing Allowance	60	Salary Deposit	o d					
Other Allowance	0	Hospital Bill	О					
		Late Mark Deduction	o					
		Other Deduction	o					
Total Earnings	Rs. 27,576 /-	Total Deductions	Rs. 1,100 /-					
Net Salary: Rs. 26,476 /-								
Received Rs. (In Word	ls) Twenty-Six Thousand Four Hu	ndred Seventy-Six Only, by Ca	anara Bank, Hadapsar Br					
Checked By	Accounts Officer	Employee	Date:					

EL: 11.5

FL:8

CL:3

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Babasaheb Rangnath Survase			P.F. Universal Account No : 333					
Employee Code	: 015		Ва	nk Account/Ch	eque No	: 0259	101029908	
Designation	: Accountant		PF	Account No.		: MH-2	26567/G2509)
Original Basic+Grade Pay: Rs. 13,049 /-			No	o. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,649	Pro	ovident Fund				1,800
Grade Pay		2,400	Pro	ofession Tax				200
Dearness Allowance		6,003	ΙT					0
H.R.A.		2,610	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC	;				510
Washing Allowance		0	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 22,102 /-	To	tal Deductions				Rs. 5,010 /-
		Net Salary:	Rs.	17,092 /-				
Received Rs. (I	n Words) Seventee	n Thousand N	line	ty-Two Only, by	Canara Ba	nk, Ha	dapsar Br	
Checked By	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML : 58	·	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Babasaheb Rangnath Survase			P.F. Universal Account No : 333					
Employee Code	: 015		Bank	Account/Ch	101029908	3		
Designation	: Accountant	t PF Account No. : MH					6567/G250)9
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 13,049 /-			f Days in Mo	nth :	: 30		
Working Days: 25	Holidays: 4		Paid I	_eaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		10,649	Provi	dent Fund				1,800
Grade Pay		2,400	Profe	ssion Tax				200
Dearness Allowance		6,003	IT					0
H.R.A.		2,610	Electr	icity and Wate	er			0
CLA		240	Loan	Installment				2,500
TA		200	LIC					510
Washing Allowance		0	Salary	/ Deposit				0
Other Allowance		0	Hospi	ital Bill				0
			Late N	Mark Deductio	n			0
			Other	Deduction				0
Total Earnings		Rs. 22,102 /-	Total	Deductions				Rs. 5,010 /-
		Net Salary:	Rs. 17	,092 /-				
Received Rs. (In Words) Seventee	n Thousand N	linety-	Two Only, by	Canara Ba	nk, Ha	dapsar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0	EL	. : 15	ML : 58		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Sagar Suresh Mitkari P.F. Universal Account No:

Mr. Sagar Suresh Mitkari				P.F. Universal Account No :						
Employee Code	: 016		Ban	k Account/Ch	eque No	: 0259	101030538			
Designation	: Account Officer	Account No.	;	: MH-2	26567/G2530)				
Original Basic+Grade Pay	: Rs. 29,759 /-		No.	of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 5		Paid	Leaves: 2		Unpai	d Leaves: 0 +	. 0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		23,759	Prov	ident Fund				1,800		
Grade Pay		6,000	Prof	ession Tax				200		
Dearness Allowance		13,689	IT					700		
H.R.A.		5,952	Elec	tricity and Wate	er			0		
CLA		240	Loar	n Installment				0		
TA		1,600	LIC					0		
Washing Allowance		0	Salary Deposit			0				
Other Allowance		0	Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Othe	er Deduction				0		
Total Earnings		Rs. 51,240 /-	Tota	I Deductions				Rs. 2,700 /-		
	•	Net Salary: F	Rs. 4	8,540 /-	•					
Received Rs. (In Wo	ords) Fourty-Eight T	housand Five I	Hunc	dred Fourty Onl	y, by Cana	ara Baı	nk, Hadapsar	Br		
Checked By	Accounts Officer		Employee Date:			Date:				
Balanace Leaves	CL:4	FL:0	E	L : 27.5	ML:33		SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Sagar Suresh Mitkari			P.F.	. Universal Ac	P.F. Universal Account No :					
Employee Code	: 016		Ban	nk Account/Ch	eque No	: 0259	101030538			
Designation	: Account Officer		PF A	Account No.		: MH-2	26567/G2530)		
Original Basic+Grade Pay: Rs. 29,759 /-			No.	of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 5		Paic	d Leaves: 2		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		23,759	Prov	vident Fund				1,800		
Grade Pay		6,000	Prof	fession Tax				200		
Dearness Allowance		13,689	IT					700		
H.R.A.		5,952	Elec	ctricity and Wate	er			0		
CLA		240	Loa	n Installment				0		
TA		1,600	LIC					0		
Washing Allowance		0	Sala	ary Deposit				0		
Other Allowance		0	Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 51,240 /-	Tota	al Deductions				Rs. 2,700 /-		
		Net Salary:	Rs. 4	18,540 /-						
Received Rs. (In Wo	rds) Fourty-Eight Th	nousand Five	Hune	dred Fourty Onl	y, by Cana	ara Bar	nk, Hadapsar	Br		
Checked By	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL: 4	FL:0	E	EL : 27.5	ML:33		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Swati Vivek Shinde			P.F. Unive	rsal Ac	count No	:				
Employee Code	: 017	1	Bank Acco	ount/Ch	eque No	: 0259	10102798	3		
Designation	: Accountant	1	PF Accoun	nt No.		: MH-26567/G2544				
Original Basic+Grade Pay	: Rs. 11,968 /-	1	No. of Day	s in Ma	onth	: 30				
Working Days: 24.5	Holidays: 4		Paid Leaves	s: 1.5		Unpaid	d Leaves:	0 + 0		
Earnings		Amount	Deductions						Amount	
Basic Pay		9,968	Provident F	und					1,800	
Grade Pay	Í	2,000	Profession '	Tax					200	
Dearness Allowance	1	5,505	IT						0	
H.R.A.	(Electricity a	Electricity and Water			0				
CLA	(240 ⁾	Loan Install	ment					6,000	
TA	1	200	LIC						0	
Washing Allowance	1	o	Salary Depo	sit					0	
Other Allowance	1	o !	Hospital Bil	I					0	
	1	1	Late Mark D	eductio	n				0	
	1	1	Other Dedu	ction					0	
Total Earnings		Rs. 20,307 /-	Total Deduc	tions				R	s. 8,000 /-	
		Net Salary:	Rs. 12,307 /-							
Received Rs. (In V	Words) Twelve Thou	ısand Three H	undred Seve	n Only,	by Canara	Bank,	Hadapsar	Br		
Checked By	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:9	FL:0	EL : 15		ML : 10		SP:0	PL	. : 0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mrs. Swati Vivek Shinde				P.F. Universal Account No :					
Employee Code	: 017		Bai	nk Account/Ch	eque No	: 0259	101027983		
Designation	: Accountant		PF	Account No.	:	: MH-2	6567/G2544	ļ	
Original Basic+Grade Pay: Rs. 11,968 /-			No.	of Days in Mo	nth :	: 30			
Working Days: 24.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,968	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		5,505	IT					0	
H.R.A.		2,394	Ele	ctricity and Wate	er			0	
CLA		240	Loa	ın Installment				6,000	
TA		200	LIC					0	
Washing Allowance		0	Sal	ary Deposit				0	
Other Allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 20,307 /-	Tot	al Deductions				Rs. 8,000 /-	
		Net Salary:	Rs.	12,307 /-					
Received Rs. (In V	Vords) Twelve Thou	sand Three H	und	red Seven Only,	by Canara	Bank,	Hadapsar Bı	·	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML:10		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Sharad Baban Pawar			P.F. Universal Account No :						
Employee Code	: 018			ink Account/Ch	eque No	: 0259	101031287		
Designation	: Watchmen		PF	Account No.		: MH-2	26567/G2553	3	
Original Basic+Grade Pay: Rs. 7,729 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	ovident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				0	
Dearness Allowance		3,555	IT					0	
H.R.A.		1,546	Εle	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 1,354 /-	
		Net Salary:	Rs.	11,976 /-					
Received Rs. (In Wo	rds) Eleven Thousa	nd Nine Hund	Ired	Seventy-Six Onl	y, by Cana	ara Bar	nk, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:8		EL : 15.5	ML: 31		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Sharad Baban Pa	war	F	P.F. Universal Account No :				
Employee Code	: 018	E	Bank Account/Cheque N	lo : 0259	101031287		
Designation	: Watchmen	F	PF Account No.	: MH-2	26567/G2553		
Original Basic+Grade F	Pay: Rs. 7,729 /-	ı	No. of Days in Month	: 30			
Working Days: 24	Holidays: 4	F	Paid Leaves: 2	Unpa	d Leaves: 0 + 0		
Earnings		Amount [Deductions			Amount	
Basic Pay		6,429 F	Provident Fund			1,354	
Grade Pay		1,300 F	Profession Tax			0	
Dearness Allowance		3,555 I	Т			0	
H.R.A.		1,546 E	Electricity and Water			0	
CLA		240 L	oan Installment			0	
TA		200 L	.IC			0	
Washing Allowance		60 8	Salary Deposit			0	
Other Allowance		0 H	lospital Bill			0	
		L	ate Mark Deduction			0	
		c	Other Deduction			0	
Total Earnings		Rs. 13,330 /- T	otal Deductions		Rs	. 1,354 /-	
		Net Salary: R	s. 11,976 /-				
Received Rs. (In	Words) Eleven Thousa	and Nine Hundre	ed Seventy-Six Only, by C	anara Ba	nk, Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		

EL: 15.5

ML: 31

SP:0

PL:0

FL:8

Balanace Leaves

CL:1

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Ms. Padmashri Laxman Vaidya			P.F. Universal Account No : 111						
Employee Code	: 019		Ва	nk Account/Ch	eque No	: 0259	101017840		
Designation	: Sr. Accountant		PF	Account No.		: MH-2	26567/G2142	2	
Original Basic+Grade Pay	Rs. 22,067 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		17,467	Pro	ovident Fund				1,800	
Grade Pay		4,600	Pro	ofession Tax				200	
Dearness Allowance		10,151	IT					0	
H.R.A.		4,413	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		800	LIC					0	
Washing Allowance		0	Sa	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 37,671 /-	То	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	35,671 /-					
Received Rs. (In Word	s) Thirty-Five Thou	sand Six Hun	dred	d Seventy-One O	nly, by Ca	nara B	ank, Hadapsa	ar Br	
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL:6	FL:0		EL:8	ML: 35.5		SP : 0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Ms. Padmashri Laxma	an Vaidya	P.F. Universal Account	No : 111				
Employee Code	: 019	Bank Account/Cheque	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: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0				
Earnings	Amour	t Deductions	Amount				
Basic Pay	17,46	7 Provident Fund	1,800				
Grade Pay	4,60	0 Profession Tax	200				
Dearness Allowance	10,15	1 IT					
H.R.A.	4,41	3 Electricity and Water					
CLA	24	0 Loan Installment					
TA	80	0 LIC					
Washing Allowance		0 Salary Deposit					
Other Allowance		0 Hospital Bill					
		Late Mark Deduction					
		Other Deduction					
Total Earnings	Rs. 37,671	/- Total Deductions	Rs. 2,000 /-				
	Net Salary	: Rs. 35,671 /-	·				
Received Rs. (In)	Words) Thirty-Five Thousand Six Hu	ndred Seventy-One Only, by	Canara Bank, Hadapsar Br				

FL:0

Employee

EL:8

Date:

SP:0

PL:0

ML: 35.5

Accounts Officer

CL:6

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Yogesh Chintaman Mo	ore		P.I	F. Universal Ac	count No	:			
Employee Code	: 020		Ва	nk Account/Ch	eque No	: 0259 ⁻	10103129	7	
Designation	: Labour		PF	Account No.		: MH-2	6567/G25	560	
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 19	Holidays: 4		Pa	id Leaves: 7		Unpaid	l Leaves:	0 + 0)
Earnings		Amount	De	ductions					Amount
Basic Pay		4,789	Provident Fund						1,067
Grade Pay		1,300	Pro	ofession Tax					200
Dearness Allowance		2,801	ΙT	IT					
H.R.A.		1,218			er				0
CLA		240							4,800
TA		200	LIC	;					510
Washing Allowance		60	Salary Deposit						0
Other Allowance		0	Hospital Bill						
			Lat	te Mark Deductio	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 10,608 /-	To	tal Deductions					Rs. 6,577 /-
		Net Salary:	Rs	. 4,031 /-					
Received R	s. (In Words) Four	Thousand Thir	rty-(One Only, by Car	nara Bank,	Hadap	sar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:8		EL : 14	ML:6		SP : 0		PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Yogesh Chintaman More P.F. Universal Account No :

wir. rogesh Chintaman wore			P.F. Univers	sai Account N	0:	P.F. Universal Account No :						
Employee Code	: 020		Bank Accou	int/Cheque No	: 0259	101031297						
Designation	: Labour		PF Account	No.	: MH-2	26567/G2560)					
Original Basic+Grade	Pay: Rs. 6,089 /-		No. of Days	in Month	: 30							
Working Days: 19	Holidays: 4		Paid Leaves:	7	Unpai	d Leaves: 0 +	. 0					
Earnings		Amount	Deductions				Amount					
Basic Pay		4,789	Provident Fu	nd	1,06							
Grade Pay		1,300	Profession Ta	ax			200					
Dearness Allowance		2,801	IT			0						
H.R.A.		1,218	Electricity an	d Water			0					
CLA		240	Loan Installm	nent			4,800					
TA		200	LIC				510					
Washing Allowance		60	Salary Depos	sit			0					
Other Allowance		0	Hospital Bill									
			Late Mark De	duction			0					
			Other Deduct	tion			0					
Total Earnings		Rs. 10,608 /-	Total Deduct	ions			Rs. 6,577 /-					
		Net Salary:	Rs. 4,031 /-									
Receiv	ved Rs. (In Words) Four	Thousand Thir	ty-One Only,	by Canara Ban	k, Hada	osar Br						
Checked By	Accounts Officer		Employee			Date:						
Balanace Leaves	CL:0	FL:8	EL:14 ML:6 SP:0 PL				PL:0					

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Shamrao Tukaram Nik	am		P.F. Universal Ac	count No	:				
Employee Code	: 034		Bank Account/Ch	neque No	: 0259	101029723	3		
Designation	: Welder		PF Account No.	:	MH-2	6567/G212	22		
Original Basic+Grade Pay	: Rs. 12,506 /-		No. of Days in Mo	onth :	30				
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpai	d 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 Wat	er				0	
CLA		240	Loan Installment					2,500	
TA		200	LIC					510	
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill						
			Late Mark Deduction	on				0	
			Other Deduction					0	
Total Earnings		Rs. 21,260 /-	Total Deductions				Rs	. 5,010 /-	
		Net Salary: F	Rs. 16,250 /-						
Received Rs. (In	Words) Sixteen The	ousand Two Hเ	ındred Fifty Only, b	y Canara I	Bank, F	ladapsar B	r		
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 2	FL:8	EL: 8.5	ML : 59.5		SP : 0	PL:	0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Shamrao Tukaram Nik	am		P.I	P.F. Universal Account No :						
Employee Code	: 034		Ва	nk Account/Ch	eque No	: 0259	101029723			
Designation	: Welder		PF	Account No.		: MH-2	26567/G2122			
Original Basic+Grade Pay	: Rs. 12,506 /-		No	o. of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 4		Pa	id Leaves: 1		Unpaid Leaves: 0 + 0				
Earnings		Amount	Deductions					Amount		
Basic Pay		10,506	Pro	ovident Fund				1,800		
Grade Pay		·			Profession Tax			200		
Dearness Allowance	5,753			IT			0			
H.R.A.	2,501			ectricity and Wate	er			0		
CLA		240	Lo	an Installment				2,500		
TA		200	LIC					510		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Hospital Bill							
			Late Mark Deduction							
			Otl	her Deduction						
Total Earnings		Rs. 21,260 /-	To	tal Deductions				Rs. 5,010 /-		
		Net Salary:	Rs.	16,250 /-						
Received Rs. (In	Received Rs. (In Words) Sixteen Thousand Two			dred Fifty Only, b	y Canara I	Bank, I	Hadapsar Br			
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 2	CL:2 FL:8 EL:8.5 ML:59.5 SP:0 PL						PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Suresh Shankar Pawar P. F. Universal Account No.:

Mr. Suresh Shankar Pawar				P.F. Universal Account No :							
Employee Code	: 035		Ва	nk Account/Ch	eque No	: 0259	101010455				
Designation	: Driver		PF	Account No.	:	:					
Original Basic+Grade Pay	: Rs. 12,791 /-		No	o. of Days in Mo	nth	nth : 30					
Working Days: 20	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0			
Earnings		Amount	Deductions					Amount			
Basic Pay		10,691	Pro	ovident Fund				0			
Grade Pay		2,100	Profession Tax					200			
Dearness Allowance		5,884	ΙΤ			0					
H.R.A.	2,558			ectricity and Wate	er	0					
CLA	240			an Installment				0			
TA		200	LIC	;				0			
Washing Allowance		60	Salary Deposit					0			
Other Allowance		0	Hospital Bill								
			Late Mark Deduction								
			Otl	ner Deduction				0			
Total Earnings		Rs. 21,733 /-	To	tal Deductions				Rs. 200 /-			
		Net Salary:	Rs.	21,533 /-							
Received Rs. (In Words	s) Twenty-One Thou	sand Five Hu	ndr	ed Thirty-Three (Only, by Ca	anara E	Bank, Hadaps	ar Br			
Checked By	Accounts Officer		Employee Date:								
Balanace Leaves	CL: 6	FL:0	0 EL:12 ML:25.5 SP:0 PL:					PL:0			

Maharashtra Arogya Mandal

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Mr. Suresh Shankar Pawa			P.F	P.F. Universal Account No :						
Employee Code	: 035		Ва	nk Account/Ch	eque No	: 0259	101010455			
Designation	: Driver		PF	Account No.	;	:				
Original Basic+Grade Pay	: Rs. 12,791 /-		No	. of Days in Mo	nth	: 30				
Working Days: 20	Holidays: 4		Pai	d Leaves: 6		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		10,691	Provident Fund					0		
Grade Pay		2,100	Profession Tax					200		
Dearness Allowance		5,884			IT					
H.R.A.	2,558			Electricity and Water			0			
CLA		240						0		
TA		200	LIC					0		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Hospital Bill							
			Late Mark Deduction							
			Other Deduction							
Total Earnings		Rs. 21,733 /-	3 /- Total Deductions					Rs. 200 /-		
		Net Salary:	Rs.	21,533 /-						
Received Rs. (In Words) Twenty-One Thousand Five H				ed Thirty-Three C	Only, by Ca	anara E	Bank, Hadaps	ar Br		
Checked By	Accounts Officer		Employee		Date:					
Balanace Leaves	CL: 6	FL:0		EL : 12 ML : 25.5			SP:0	PL:0		

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Pay Slip Month: June 2015

Balanace Leaves	CL: 0.5	FL:8	EL: 1.5 ML: 0 SP: 0				PL:0	
Checked By	Accounts Officer		Employee Date:					
Received Rs. (In	Words) Fourteen T	housand Two I	Hundred One Only	, by Canara	Bank, H	ladapsar Bı	·	
		Net Salary:	Rs. 14,201 /-					
Total Earnings		Rs. 19,201 /-	Total Deductions				Rs. 5,000 /-	
			Other Deduction				0	
			Late Mark Deduct	ion			0	
Other Allowance		0	Hospital Bill					
Washing Allowance		60	Salary Deposit					
TA		200	LIC			0		
CLA		240	Loan Installment				3,000	
H.R.A.		2,253	Electricity and Wa	0				
Dearness Allowance		5,182	IT	0				
Grade Pay		1,900	Profession Tax			200		
Basic Pay		9,366	Provident Fund			1,800		
Earnings		Amount	Deductions				Amount	
Working Days: 17	Holidays: 2		Paid Leaves: 11		Unpaid	Leaves: 0	+ 0	
Original Basic+Grade Pay	: Rs. 11,266 /-		No. of Days in M	lonth	: 30			
Designation	: Welder		PF Account No.		: MH-2	6567/G212	8	
Employee Code	: 036		Bank Account/0	heque No	: 02591	101031271		
Mr. Murlidhar Giridhar Patil			P.F. Universal A					

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Mr. Murlidhar Giridhar Patil P. F. Universal Account No.:

Mr. Murlidhar Giridhar	Patil		P.F. Universal A	ccount No	:			
Employee Code	: 036	I	Bank Account/C	heque No	: 0259	101031271		
Designation	: Welder	1	PF Account No.	;	: MH-2	6567/G212	8	
Original Basic+Grade P	ay: Rs. 11,266 /-	1	No. of Days in M	onth	: 30			
Working Days: 17	Holidays: 2	I	Paid Leaves: 11		Unpaid Leaves: 0 + 0			
Earnings		Amount I	Deductions				Amount	
Basic Pay		9,366	Provident Fund				1,800	
Grade Pay		1,900	Profession Tax				200	
Dearness Allowance		5,182 I	ІТ			l C		
H.R.A.		2,253 I	Electricity and Water			(
CLA		240 I	_oan Installment				3,000	
TA		200 I	LIC				0	
Washing Allowance		60	Salary Deposit				0	
Other Allowance		0 1	Hospital Bill				0	
		1	Late Mark Deduction					
			Other Deduction					
Total Earnings		Rs. 19,201 /-	Total Deductions				Rs. 5,000 /-	
		Net Salary: R	s. 14,201 /-					
Received Rs.	(In Words) Fourteen Ti	housand Two H	undred One Only,	by Canara	Bank,	Hadapsar Br	r	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:8	EL: 1.5 ML: 0 SP: 0					
		-		•				

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Pay Slip Month: June 2015

Balanace Leaves	CL: 1.5	FL:8	EL:3 ML:42 SP:0			PL:0		
Checked By	Accounts Officer		Employee Date:					
Received Rs. (In Words	s) Fourteen Thous	and Seven Hund	Ired Seventy-Three	Only, by C	anara I	Bank, Had	apsar Br	
		Net Salary:	Rs. 14,773 /-					
Total Earnings		Rs. 19,081 /-	Total Deductions			·	Rs. 4,308	
			Other Deduction					
			Late Mark Deduct					
Other Allowance		0	Hospital Bill	0				
Washing Allowance		60	Salary Deposit					
TA		200	LIC				10	
CLA		240	Loan Installment				2,20	
H.R.A.		2,239	Electricity and Wa	iter	0			
Dearness Allowance		5,149	IT	0				
Grade Pay		2,000	Profession Tax			20		
Basic Pay		9,193	Provident Fund			1,80		
Earnings		Amount	Deductions				Amour	
Working Days: 17	Holidays: 3		Paid Leaves: 10		Unpaid	d Leaves:	0 + 0	
Original Basic+Grade Pay	: Rs. 11,193 /-		No. of Days in M	lonth	: 30			
Designation	: Helper		PF Account No.		: MH-2	6567/G21	31	
Employee Code	: 038		Bank Account/C	heque No	: 0259	10101507	' 4	
Mr. Sanjay Mukund Kamthekar			P.F. Universal Account No :					

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038 Helper Rs. 11,193 /-		1	nk Account/Ch	eaue No	. 0259	101015074		
-		PF			. 0203	101013074		
Rs. 11,193 /-					MH-2	6567/G2131		
Vorking Days: 17 Holidays: 3			. of Days in Mo	nth :	30			
lolidays: 3		Pai	d Leaves: 10		Unpai	d Leaves: 0 +	0	
	Amount	Dec	ductions				Amount	
	9,193	Provident Fund					1,800	
	2,000	Profession Tax					200	
	5,149			ІТ			0	
2,239			ctricity and Wate	er		(
240			n Installment				2,200	
	200	LIC					108	
	60	Salary Deposit					0	
	0	Hospital Bill						
		Late Mark Deduction						
		Oth	er Deduction					
	Rs. 19,081 /-	Tot	al Deductions				Rs. 4,308 /-	
	Net Salary:	Rs.	14,773 /-	<u>.</u>				
Fourteen Thousan	d Seven Hund	dred	Seventy-Three	Only, by C	anara l	Bank, Hadaps	sar Br	
Accounts Officer		Employee			Date:			
CL : 1.5	FL:8	EL:3 ML:42				SP:0	PL:0	
	Accounts Officer	9,193 2,000 5,149 2,239 240 200 60 0 Rs. 19,081 /- Net Salary: Fourteen Thousand Seven Hun-	9,193 Pro 2,000 Pro 5,149 IT 2,239 Ele 240 Loa 200 LIC 60 Sal 0 Hos Lat Oth Rs. 19,081 /- Tot Net Salary: Rs. Fourteen Thousand Seven Hundred	2,239 Electricity and Water 240 Loan Installment 200 LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 19,081 /- Total Deductions Net Salary: Rs. 14,773 /- Fourteen Thousand Seven Hundred Seventy-Three Galaxy: Accounts Officer Employee	9,193 Provident Fund 2,000 Profession Tax 5,149 IT 2,239 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 19,081 /- Total Deductions Net Salary: Rs. 14,773 /- Fourteen Thousand Seven Hundred Seventy-Three Only, by Calary Deposed Provided Provi	9,193 Provident Fund 2,000 Profession Tax 5,149 IT 2,239 Electricity and Water Loan Installment LIC 60 Salary Deposit 0 Hospital Bill Late Mark Deduction Other Deduction Rs. 19,081 /- Total Deductions Net Salary: Rs. 14,773 /- Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara	9,193 Provident Fund 2,000 Profession Tax 5,149 IT 2,239 Electricity and Water 240 Loan Installment 200 LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 19,081 /- Total Deductions Net Salary: Rs. 14,773 /- Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadaps Accounts Officer Employee Date:	

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Pay Slip Month: June 2015

Balanace Leaves	CL: 2.5	FL:8	EL : 11	ML:7		SP : 0	PL : 0	
Checked By	Accounts Officer		Employee Date:					
Received Rs. (In Words) Ten Tho	ousand One Hun	dred Eight Only, b	y Canara B	ank, Had	lapsar Br		
		Net Salary:	Rs. 10,108 /-					
Total Earnings		Rs. 14,993 /-	Total Deductions				Rs. 4,	885 /-
			Other Deduction					0
			Late Mark Deduct	ion				0
Other Allowance		0	Hospital Bill				0	
Washing Allowance		60	Salary Deposit				0	
TA		200	LIC					155
CLA		240	Loan Installment					3,000
H.R.A.		1,746	Electricity and Wa	ater		0		
Dearness Allowance		4,016	IT					
Grade Pay		1,300	Profession Tax				200	
Basic Pay		7,431	Provident Fund				1,530	
Earnings		Amount	Deductions				An	nount
Working Days: 21	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves:	0 + 0	
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of Days in M	l onth	: 30			
Designation	: Helper		PF Account No.		: MH-26	567/G23	06	
Employee Code	: 03f		Bank Account/0	Cheque No	: 02591	0101571	5	
Mr. Milind Baburao Kumbhojkar			P.F. Universal Account No : Bank Account/Cheque No : 0259101015715					

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Mr. Milind Baburao Kumb	Milind Baburao Kumbhojkar		P.F. U	niversal Ac	count No	:				
Employee Code	: 03f		Bank	Account/Ch	eque No	: 0259	101015715	5		
Designation	: Helper		PF Ac	count No.		: MH-2	6567/G230	06		
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of	Days in Mo	onth	: 30				
Working Days: 21	Holidays: 4		Paid L	eaves: 5		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deduc	tions				Amount		
Basic Pay		7,431	Provident Fund					1,530		
Grade Pay		1,300			Profession Tax			200		
Dearness Allowance		4,016			IT					
H.R.A.		1,746			er	O C				
CLA		240	Loan I	nstallment				3,000		
TA		200	LIC					155		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Hospital Bill							
			Late Mark Deduction							
			Other I	Deduction				0		
Total Earnings		Rs. 14,993 /-	Total D	eductions				Rs. 4,885 /-		
		Net Salary:	Rs. 10,	08 /-	•					
Received Rs. (I	n Words) Ten Thou	sand One Hur	ndred Ei	ght Only, by	Canara Ba	ank, Ha	dapsar Br.	•		
Checked By	Accounts Officer		Empl	oyee			Date:			
Balanace Leaves	CL : 2.5	FL:8	EL:11 ML:7 SP:0					PL:0		

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Pay Slip Month: June 2015

Balanace Leaves	CL: 0	FL:8	EL : 1.5	ML : 2.5		SP:0	PL : 0	
Checked By	Accounts Officer		Employee			Date:		
Received	Rs. (In Words) Eleve	n Thousand Eig	thy-One Only, by	Canara Ban	k, Hada	psar Br		
		Net Salary: F	Rs. 11,081 /-				·	
Total Earnings		Rs. 19,081 /-	Total Deductions				Rs. 8,000	0 /-
			Other Deduction					0
			Late Mark Deduct	ion				0
Other Allowance		0	Hospital Bill					0
Washing Allowance		60	Salary Deposit					0
TA		200	LIC					0
CLA		240	Loan Installment				6,0	000
H.R.A.		2,239	Electricity and Wa	ater				0
Dearness Allowance		5,149	IT					0
Grade Pay		2,000	Profession Tax				2	200
Basic Pay		9,193	Provident Fund				1,8	300
Earnings		Amount	Deductions				Amou	unt
Working Days: 22	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves:	0 + 0	
Original Basic+Grade Pa	ıy : Rs. 11,193 /-		No. of Days in M	onth	: 30			
Designation	: Welder		PF Account No.		: MH-2	26567/G23	340	
Employee Code	: 03h		Bank Account/C	heque No	: 0259	10103127	' 0	
Mr. Prabhakar Gangadh	ar Abak		P.F. Universal A	ccount No	. :			

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Mr. Prabhakar Gangadi	nar Aba	ık		P.F	F. Universal Ac	count No	:		
Employee Code	: 031	h		Ва	nk Account/Ch	eque No	: 0259	101031270	
Designation	: We	elder		PF	Account No.	;	: MH-2	6567/G234	0
Original Basic+Grade P	ay: Rs	s. 11,193 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22	Holid	days: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0	+ 0
Earnings			Amount	De	ductions				Amount
Basic Pay			9,193	Pro	ovident Fund				1,800
Grade Pay			2,000	Pro	ofession Tax				200
Dearness Allowance			5,149	ΙT					0
H.R.A.			2,239	Ele	ectricity and Wate	er			0
CLA			240	Lo	an Installment				6,000
TA			200	LIC	;				0
Washing Allowance			60	Sal	lary Deposit				0
Other Allowance			0	Но	spital Bill				0
				Lat	te Mark Deductio	n			0
				Otl	ner Deduction				0
Total Earnings			Rs. 19,081 /-	To	tal Deductions				Rs. 8,000 /-
			Net Salary:	Rs.	11,081 /-				
Received	Rs. (In V	Words) Eleven	Thousand Eig	jthy	-One Only, by Ca	ınara Banl	k, Hada	psar Br	
Checked By	A	accounts Officer			Employee			Date:	
Balanace Leaves	С	CL : 0	FL:8		EL: 1.5	ML : 2.5		SP:0	PL:0

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Pay Slip Month: June 2015

Mr. Mahadev Narhari Laka	de		P.F	F. Universal Ac	count No	:			
Employee Code	: 042		Ва	nk Account/Ch	eque No	: 0259	10101940	6	
Designation	: Driver		PF	Account No.		: MH-2	26567/G21	21	
Original Basic+Grade Pay	Rs. 14,938 /-		No	o of Days in Mo	nth	: 30			
Working Days: 28	Holidays: 2		Pai	id Leaves: 0		Unpai	d Leaves: (0 + 0	
Earnings		Amount	De	ductions					Amount
Basic Pay		12,838	Pro	ovident Fund					1,800
Grade Pay		2,100	Pro	ofession Tax					200
Dearness Allowance		6,871	IT						0
H.R.A.		2,988	Ele	ectricity and Wate	er				0
CLA		240	Lo	an Installment					0
TA		200	LIC	;					0
Washing Allowance		60	Sal	lary Deposit					0
Other Allowance		0	Но	spital Bill					0
			Lat	te Mark Deduction	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 25,297 /-	Tot	tal Deductions				R	s. 2,000 /-
		Net Salary: I	Rs.	23,297 /-					
Received Rs. (In Words)	Twenty-Three Thou	usand Two Hur	ndr	ed Ninety-Seven	Only, by	Canara	Bank, Had	lapsar	Br
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML: 155		SP:0	PL	: 0

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Pay Slip Month: June 2015

Mr. Mahadey Narhari Lakade P. F. Universal Account No.:

Mr. Mahadev Narhari Laka	ıde		P.F. Universal Account No :					
Employee Code	: 042		Bai	nk Account/Ch	eque No	: 0259	101019406	
Designation	: Driver		PF	Account No.	;	: MH-2	26567/G2121	
Original Basic+Grade Pay	: Rs. 14,938 /-		No.	. of Days in Mo	nth	: 30		
Working Days: 28	Holidays: 2		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		12,838	Pro	vident Fund				1,800
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		6,871	ΙΤ					0
H.R.A.		2,988	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 25,297 /-	Tot	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	23,297 /-				
Received Rs. (In Words)	Twenty-Three Thou	ısand Two Hu	ndre	ed Ninety-Seven	Only, by 0	Canara	Bank, Hadap	sar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML: 155		SP:0	PL:0

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Pay Slip Month: June 2015

Mr. Bharat Shastri Bhosa	e		P.F. Unive	rsal Ac	count No	: 222		
Employee Code	: 062		Bank Acc	ount/Ch	eque No	: 3130	0	
Designation	: Labour		PF Accou	nt No.		: MH-2	6567/G21	34
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Day	s in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Paid Leave	s: 1		Unpai	d Leaves: (0 + 0
Earnings		Amount	Deductions	3				Amount
Basic Pay		7,724	Provident F	und				1,599
Grade Pay		1,400	Profession	Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Electricity	and Wat	er			0
CLA		240	Loan Instal	lment				5,000
TA		200	LIC					0
Washing Allowance		60	Salary Dep	osit				0
Other Allowance		0	Hospital Bi	II				0
			Late Mark I	Deductio	n			0
			Other Dedu	ıction				0
Total Earnings		Rs. 15,646 /-	Total Dedu	ctions				Rs. 6,799 /-
		Net Salary:	Rs. 8,847 /-					
Received Rs. (In Wo	rds) Eight Thousand	d Eight Hundr	ed Fourty-S	even On	ly, by Can	ara Baı	nk, Hadaps	ar Br
Checked By	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:4	FL:8	EL : 11		ML : 146		SP:0	PL:0

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Mr. Rharat Shastri Bhosala P. F. Universal Account No : 222

Mr. Bharat Shastri Bho	osale		P.F. Universal A	ccount No :	222	
Employee Code	: 062	I	Bank Account/C	heque No :	31300	
Designation	: Labour	1	PF Account No.	: 1	MH-26567/G21	134
Original Basic+Grade I	Pay: Rs. 9,124 /-	1	No. of Days in M	onth :	30	
Working Days: 25	Holidays: 4	I	Paid Leaves: 1	U	Inpaid Leaves:	0 + 0
Earnings		Amount I	Deductions			Amount
Basic Pay		7,724	Provident Fund			1,599
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,197 I	т			0
H.R.A.		1,825	Electricity and Wa	ter		0
CLA		240 I	oan Installment			5,000
TA		200	-IC			0
Washing Allowance		60	Salary Deposit			0
Other Allowance		0 1	Hospital Bill			0
		1	_ate Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 6,799 /-
		Net Salary: I	Rs. 8,847 /-			
Received Rs. (In	Words) Eight Thousan	d Eight Hundre	d Fourty-Seven O	nly, by Canar	a Bank, Hadap	sar Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 4	FL:8	EL : 11	ML : 146	SP:0	PL:0
-		-		•		

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Pay Slip Month: June 2015

Mr. Kutubuddin Hussain Sa	yyad		P.I	F. Universal Ac	count No	:		
Employee Code :	068		Ва	nk Account/Ch	eque No	: 0259	101031302	
Designation :	Helper		PF	Account No.		: MH-2	6567/G2257	
Original Basic+Grade Pay :	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 18	olidays: 3		Pa	id Leaves: 9		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				7,000
TA		200	LIC	;				0
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 8,748 /-
		Net Salary:	Rs	. 6,421 /-				
Received Rs. (In Wo	rds) Six Thousand	l Four Hundre	d T	wenty-One Only,	by Canara	a Bank	, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:8		EL: 15.5	ML: 53.5		SP:0	PL:0

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Mr. Kutubuddin Hussain S	Sayyad		P.F.	Universal Acc	count No	:		
Employee Code	: 068		Ban	k Account/Ch	eque No	: 0259 ⁻	10103130	2
Designation	: Helper		PF A	Account No.	:	MH-2	6567/G22	57
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	of Days in Mo	nth :	30		
Working Days: 18	Holidays: 3		Paid	Leaves: 9		Unpaid	d Leaves: 0) + 0
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		7,437	Prov	ident Fund				1,548
Grade Pay		1,400	Profe	ession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Elect	tricity and Wate	er			0
CLA		240	Loan	Installment				7,000
TA		200	LIC					0
Washing Allowance		60	Sala	ry Deposit				O
Other Allowance		0	Hosp	oital Bill				0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 15,169 /-	Tota	l Deductions				Rs. 8,748 /-
		Net Salary:	Rs. 6	5,421 /-				
Received Rs. (In V	ords) Six Thousand	l Four Hundre	ed Tw	enty-One Only,	by Canara	Bank,	Hadapsar	Br
Checked By	Accounts Officer		Er	mployee			Date:	
Balanace Leaves	CL: 4	FL:8	E	L : 15.5	ML : 53.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Makdum Dastagir Mull	a		P.F. Universal Account No :						
Employee Code	: 069		Baı	nk Account/Ch	eque No	: 0259	10103078	8	
Designation	: Labour		PF	Account No.		: MH-2	26567/G21	99	
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0) + 0	
Earnings		Amount	Dec	ductions					Amount
Basic Pay		7,437	Pro	vident Fund					1,548
Grade Pay		1,400	Pro	fession Tax					200
Dearness Allowance		4,065	IT						0
H.R.A.		1,767	Ele	ctricity and Wate	er				0
CLA		240	Loa	an Installment					4,000
TA		200	LIC	;					0
Washing Allowance		60	Sala	ary Deposit					0
Other Allowance		0	Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				F	Rs. 5,748 /-
		Net Salary:	Rs.	9,421 /-					
Received Rs. (In We	ords) Nine Thousan	nd Four Hundre	ed T	wenty-One Only	, by Cana	ra Banl	k, Hadapsa	r Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:8		EL : 13	ML:1		SP:0	PI	L:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Makdum Dastagir	Mulla		P.F. Universal A	ccount No	:		
Employee Code	: 069		Bank Account/C	heque No	: 0259	10103078	8
Designation	: Labour		PF Account No.	:	MH-2	6567/G21	99
Original Basic+Grade I	Pay: Rs. 8,837 /-		No. of Days in M	onth :	30		
Working Days: 20	Holidays: 4		Paid Leaves: 6		Unpai	d 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	Т				0
H.R.A.		1,767	Electricity and Wa	ter			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 Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 5,748 /-
	•	Net Salary:	Rs. 9,421 /-				
Received Rs. (I	n Words) Nine Thousai	nd Four Hundre	d Twenty-One On	ly, by Canar	a Banl	k, Hadapsa	r Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:8	EL : 13	ML : 1		SP:0	PL:0
	•	-		•			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Balanace Leaves	CL : 4	FL:8	EL: 15.5	ML : 28.5	SP:0	PL:0
Checked By	Accounts Officer		Employee		Date:	
Received Rs. (I	n Words) Seven T	housand Four Hur	ndred Fifteen Onl	y, by Canara	Bank, Hadapsar	Br
		Net Salary:	Rs. 7,415 /-			
Total Earnings		Rs. 14,044 /-	Total Deductions	5		Rs. 6,629 /-
			Other Deduction	l		0
			Late Mark Deduc	ction		0
Other Allowance		0	Hospital Bill			C
Washing Allowance		60	Salary Deposit			0
TA		200	LIC			0
CLA		240	Loan Installment	t		5,000
H.R.A.		1,632	Electricity and W	/ater		0
Dearness Allowance		3,753	IT			0
Grade Pay		1,300	Profession Tax			200
Basic Pay		6,859	Provident Fund			1,429
Earnings		Amount	Deductions			Amount
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid Leaves:	0 + 0
Original Basic+Grade Pa	y: Rs. 8,159 /-		No. of Days in	Month	: 30	
Designation	: Labour		PF Account No).	: MH-26567/G24	1 72
Employee Code	: 077		Bank Account/	Cheque No	: 025910103130)4
Mr. Dattusing Shankars	ing Pardeshi		P.F. Universal	Account No	:	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Dattusing Shanka	rsing Pardeshi		P.F. Universal Account	No :	
Employee Code	: 077		Bank Account/Cheque N	lo : 0259	9101031304
Designation	: Labour	1	PF Account No.	: MH-	26567/G2472
Original Basic+Grade	Pay: Rs. 8,159 /-	1	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	I	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount I	Deductions		Amount
Basic Pay		6,859 I	Provident Fund		1,429
Grade Pay		1,300 I	Profession Tax		200
Dearness Allowance		3,753 I	Т		0
H.R.A.		1,632 I	Electricity and Water		0
CLA		240 I	Loan Installment		5,000
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0 1	Hospital Bill		0
		1	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 14,044 /-	Total Deductions		Rs. 6,629 /-
	•	Net Salary: I	Rs. 7,415 /-		
Received Rs.	(In Words) Seven Thou	sand Four Hun	dred Fifteen Only, by Cana	ara Bank,	, Hadapsar Br
Checked By	Accounts Officer		Employee		Date:

EL: 15.5

ML: 28.5

SP:0

PL:0

FL:8

CL:4

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Balanace Leaves	CL : 4	FL:9	EL : 15	ML : 32.5		SP : 0	PL : 0		
Checked By	Accounts Officer	_	Employee			Date:			
Received Rs. (In	Words) Nine Thous	sand Four Hund	dred Fifteen Only,	by Canara	Bank, F	ladapsar B	Br		
		Net Salary:	Rs. 9,415 /-						
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 4,629		
			Other Deduction						
			Late Mark Deducti	on					
Other Allowance		0	Hospital Bill			0			
Washing Allowance		60	Salary Deposit	0					
TA		200	LIC			0			
CLA		240	Loan Installment				3,0		
H.R.A.		1,632	Electricity and Water			0			
Dearness Allowance		3,753	Іт			o			
Grade Pay		1,300	Profession Tax				2		
Basic Pay		6,859	9 Provident Fund						
Earnings		Amount	Deductions		Am				
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves: (0 + 0		
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	onth	: 30				
Designation	: Labour		PF Account No.		: MH-2	6567/G24	73		
Employee Code	: 078		Bank Account/C	heque No	: 0259	10103129	6		
Mr. Manik Tukaram Jadhav			P.F. Universal Account No :						

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Manik Tukaram Jadhay P. F. Universal Account No.:

Mr. Manik Tukaram Jadhav			P.F. Universal Account No :				
Employee Code	: 078	1	Bank Account/Cheque N	o : 0259	0101031296		
Designation	: Labour	1	PF Account No.	: MH-2	26567/G2473		
Original Basic+Grade F	Pay: Rs. 8,159 /-	1	No. of Days in Month	: 30			
Working Days: 26	Holidays: 4	I	Paid Leaves: 0	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,859	Provident Fund		1,429		
Grade Pay		1,300	Profession Tax		200		
Dearness Allowance		3,753	IT		0		
H.R.A.		1,632	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		0		
Washing Allowance		60	Salary Deposit		0		
Other Allowance		o ı	Hospital Bill		0		
		1	Late Mark Deduction		0		
		(Other Deduction		0		
Total Earnings		Rs. 14,044 /-	Total Deductions		Rs. 4,629 /-		
		Net Salary: I	Rs. 9,415 /-				
Received Rs	. (In Words) Nine Thousa	nd Four Hund	dred Fifteen Only, by Canara	a Bank,	Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		

EL: 15

ML: 32.5

SP:0

PL:0

FL:9

CL:4

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Pay Slip Month: June 2015

Mr. Maruti Balbhim Dawar	Mr. Maruti Balbhim Daware			P.F. Universal Account No :							
Employee Code	: 080		Ва	nk Account/Ch	eque No	: 0259	10103129	93			
Designation	: Labour		PF	Account No.		: MH-2	26567/G24	475			
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30					
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves:	0 + 0	0		
Earnings		Amount	Int Deductions					Amount			
Basic Pay		6,859	Pro	ovident Fund					1,429		
Grade Pay		1,300	1,300 Profession Tax						200		
Dearness Allowance		3,753						C			
H.R.A.		1,632	Ele	ectricity and Wate	er		0				
CLA	240			Loan Installment					6,000		
TA		200	LIC	LIC					0		
Washing Allowance		60	Salary Deposit			0					
Other Allowance		0	Но	spital Bill	pital Bill			0			
			Lat	te Mark Deductio	n				C		
			Otl	ner Deduction					O		
Total Earnings		Rs. 14,044 /-	To	tal Deductions					Rs. 7,629 /-		
		Net Salary:	Rs	. 6,415 /-							
Received Rs. (Ir	Words) Six Thous	and Four Hund	dred	d Fifteen Only, by	Canara B	ank, H	adapsar B	3r			
Checked By	Accounts Officer			Employee			Date:				
Balanace Leaves	CL:0	FL:8		EL : 12.5	ML: 26.5		SP:0		PL : 0		

Maharashtra Arogya Mandal

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Pay Slip Month: June 2015

Mr. Maruti Balbhim Da	ware	P.F. Universal Account No :					
Employee Code	: 080		Bank Account/Cheque N	lo : 0259	9101031293		
Designation	: Labour		PF Account No.	: MH-2	26567/G2475		
Original Basic+Grade I		No. of Days in Month	: 30	MH-26567/G2475 B0 npaid Leaves: 0 + 0 Am 1 Rs. 7,6			
Working Days: 22	Holidays: 4		Paid Leaves: 4	Unpa	id 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		6,		
CLA		240	Loan Installment				
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 R	s. (In Words) Six Thous	and Four Hund	red Fifteen Only, by Canar	a Bank, F	ladapsar Br		
Checked By	Accounts Officer		Employee		Date:		
	1				1		

EL: 12.5

ML: 26.5

SP:0

PL:0

FL:8

CL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :						
Employee Code	: 081		Bar	nk Account/Ch	eque	No : 0259	101031786	;	
Designation	: Helper	J	PF /	Account No.		: MH-2	26567/G256	38	
Original Basic+Grade Pay	: Rs. 5,300 /-	J	No. of Days in Month			: 30			
Working Days: 25.5	Holidays: 4		Paic	d Leaves: 0.5		Unpai	id Leaves: 0	+ 0	
Earnings		Amount	Ded	ductions				Amount	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Prof	fession Tax				175	
Dearness Allowance		2,438	ІТ				0		
H.R.A.		1,060	Electricity and Water				0		
CLA		240	Loa	Loan Installment				3,000	
TA		200	LIC	LIC				0	
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
]	Late	e Mark Deduction	n		0		
		J	Oth	er Deduction				0	
Total Earnings		Rs. 9,298 /-	Tota	al Deductions				Rs. 4,104 /-	
		Net Salary:	Rs.	5,194 /-					
Received Rs. (In W	ords) Five Thousan	ıd One Hundre	ed Ni	nety-Four Only,	by Ca	nara Bank	, Hadapsar	Br	
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL : 2.5	FL:8	F	EL : 15.5	ML : 1	4	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Sunil, Sahebrao Patil P. F. Universal Account No.:

Mr. Sunil Sahebrao Pa	atil		P.F. Universal Account No :				
Employee Code	: 081		Bank Account/Cheque	No : 0259	101031786		
Designation	: Helper		PF Account No.	: MH-2	26567/G2568		
Original Basic+Grade I	Pay: Rs. 5,300 /-		No. of Days in Month	: 30			
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	Unpai	d 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	d One Hundre	d Ninety-Four Only, by Ca	nara Banl	k, Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		

EL: 15.5

ML:14

SP:0

PL:0

FL:8

CL: 2.5

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Pay Slip Month: June 2015

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :							
Employee Code	: v24		Ba	nk Account/Ch	eque No	:				
Designation	: Doctor		PF	Account No.	:	:				
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 30				
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves:	0 +	0	
Earnings		Amount	Dec	ductions		An				
Basic Pay		0	0 Provident Fund					(
Grade Pay		0	0 Profession Tax						200	
Dearness Allowance		0	0 IT						(
H.R.A.		0	0 Electricity and Water					(
CLA		0 Loan Installment					0			
TA		0	LIC	:					(
Washing Allowance		0	Sal	ary Deposit					(
Other Allowance		15,500	Hos	spital Bill					(
			Lat	e Mark Deductio	n				(
			Oth	ner Deduction					(
Total Earnings		Rs. 15,500 /-	Tot	al Deductions					Rs. 200 /	
		Net Salary:	Rs.	15,300 /-	•					
Red	eived Rs. (In Words	s) Fifteen Thou	usar	nd Three Hundre	d Only, by	Cash.				
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0		PL:0	

Maharashtra Arogya Mandal

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Dr. Rajendra Vishnu Pa	atil		P.F. Universal Account No :							
Employee Code	: v24		Bank	Account/Ch	eque No	:				
Designation	: Doctor		PF Ac	count No.		:				
Original Basic+Grade P	ay: Rs. 0 /-		No. of	Days in Mo	nth	: 30				
Working Days: 26	Holidays: 4		Paid Le	eaves: 0		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deduct	ions				Amount		
Basic Pay		0	Provid	ent Fund				0		
Grade Pay		0	Profes	sion Tax						
Dearness Allowance		0	IT					0		
H.R.A.		0	Electri	city and Wate	er					
CLA		0	Loan Ir	nstallment				0		
TA		0	LIC					0		
Washing Allowance		0	Salary	Deposit				0		
Other Allowance		15,500	Hospit	al Bill				0		
			Late M	ark Deductio	n			0		
			Other I	Deduction				0		
Total Earnings		Rs. 15,500 /-	Total D	eductions				Rs. 200 /-		
		Net Salary:	Rs. 15,3	00 /-						
	Received Rs. (In Word	ls) Fifteen Thou	usand T	hree Hundre	d Only, by	Cash.				
Checked By	Accounts Officer		Empl	oyee			Date:			
Balanace Leaves	CL:0	FL:0	EL	0	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Vidya Shankar Kemkar			P.F. Universal Account No :						
Employee Code	: v25		Bank Account/C	heque No :	0				
Designation	:		PF Account No.	:					
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in M	onth :	30				
Working Days: 19	Holidays: 4		Paid Leaves: 7	U	Inpaid Leaves: 0	+ 0			
Earnings		Amount	Deductions		A				
Basic Pay		0	Provident Fund		0				
Grade Pay		0	Profession Tax						
Dearness Allowance		0	IT		0				
H.R.A.		0	Electricity and Wa	ter					
CLA		0	Loan Installment			0			
TA		0	LIC						
Washing Allowance		0	Salary Deposit			0			
Other Allowance		4,200	Hospital Bill			0			
			Late Mark Deduct	ion		0			
			Other Deduction			0			
Total Earnings		Rs. 4,200 /-	Total Deductions			Rs. 0 /-			
		Net Salary:	Rs. 4,200 /-						
R	eceived Rs. (In Wor	ds) Four Thoເ	ısand Two Hundre	d Only, by Ca	sh.				
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0			

Maharashtra Arogya Mandal

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Mrs. Vidya Shankar Kemk	ar		P.I	F. Universal Ac	count No	ount No :		
Employee Code	: v25		Ва	nk Account/Ch	eque No	: 0		
Designation	:		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 19	Holidays: 4		Pa	id Leaves: 7		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wate	er			
CLA		0	Lo	an Installment				0
TA		0	LIC	;				0
Washing Allowance		0	Sa	lary Deposit				0
Other Allowance		4,200	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 4,200 /-	То	tal Deductions				Rs. 0 /-
		Net Salary:	Rs	. 4,200 /-				
R	eceived Rs. (In Wor	ds) Four Thoເ	ısar	nd Two Hundred	Only, by C	ash.		
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0