Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Sub	hash Gotu Pati	I						
Employee Code	: 012		Bank Account/	Cheque No	: 025910101	5540		
Designation	: Supervisor		PF Account No	. :	:			
Original Basic+Grade Pag	y: Rs. 16,311 /-		No. of Days in I					
Working Days: 26	Holidays: 4		Paid Leaves: 3		Unpaid Leave	es: 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		15,632	Provident Fund			0		
Grade Pay		2,310	Profession Tax			200		
Dearness Allowance		8,253	IT			0		
H.R.A.		3,588	Electricity and W	ater at a	900			
CLA		264	Loan Installment			0		
TA		220	LIC			0		
Washing Allowance		66	Salary Deposit					
Other Allowance		0	Hospital Bill		0			
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 30,333 /-	Total Deductions	3		Rs. 1,100 /-		
		Net Salary:	Rs. 29,233 /-	•				
Received Rs. (In Word	ds) Twenty-Nine	Γhousand Two Hu	ndred Thirty-Thre	e Only, by C	anara Bank, H	ladapsar Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:3	FL : 4	EL: 6.5	ML : 160.5	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. S	ubhash Gotu Patil					
Employee Code	: 012		Bank Account/Cl	neque No :	025910101554	10
Designation	: Supervisor		PF Account No.	:		
Original Basic+Grade	Pay: Rs. 16,311 /-		No. of Days in M	onth :	30	
Working Days: 26	Holidays: 4		Paid Leaves: 3	U	Jnpaid Leaves:	0
Earnings		Amount	Deductions			Amoun
Basic Pay		15,632	Provident Fund			C
Grade Pay		2,310	Profession Tax			200
Dearness Allowance		8,253	IT			C
H.R.A.		3,588	Electricity and Wat	er		900
CLA		264	Loan Installment			C
TA		220	LIC			C
Washing Allowance		66	Salary Deposit			C
Other Allowance		0	Hospital Bill			(
			Late Mark Deduction	on		(
			Other Deduction			(
Total Earnings		Rs. 30,333 /-	Total Deductions			Rs. 1,100 /
	·	Net Salary:	Rs. 29,233 /-			
Received Rs. (In W	ords) Twenty-Nine Tho	usand Two Hu	ndred Thirty-Three	Only, by Car	nara Bank, Had	apsar Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:4	EL: 6.5	ML: 160.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Guna	aji Vishwanath Sı	uryawanshi						
Employee Code	: 013		Bank	k Account/Ch	eque No	: 0259	10103127	6
Designation	: Store Keeper/C	Clerk	PF A	ccount No.		:		
Original Basic+Grade Pay	: Rs. 13,401 /-		No. o	of Days in Mo	onth	: 30		
Working Days: 26	Holidays: 4		Paid	Leaves: 5		Unpai	d Leaves:	0
Earnings		Amount	Dedu	ıctions				Amount
Basic Pay		13,301	Provi	ident Fund				0
Grade Pay		2,333	Profe	ession Tax				200
Dearness Allowance		7,191	IT					0
H.R.A.		3,127	Elect	ricity and Wat	er			0
CLA		280	Loan	Installment				0
TA		233	LIC					198
Washing Allowance		70	Salar	y Deposit				0
Other Allowance		0	Hosp	ital Bill				0
			Late	Mark Deduction	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 26,535 /-	Total	Deductions				Rs. 398 /-
		Net Salary: I	Rs. 26	6,137 /-				
Received Rs. (In Word	s) Twenty-Six Tho	usand One Hun	dred	Thirty-Seven C	Only, by Ca	nara E	Bank, Hada	psar Br
Checked By	Accounts Officer		Em	nployee			Date:	
Balanace Leaves	CL:0	FL:4	EI	L : 15.5	ML: 104		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

				<u> </u>				
Employee Name: Mr. Guna	ıji Vishwanath Sur	yawanshi						
Employee Code	: 013		Ва	nk Account/Ch	eque No	: 0259	101031276	
Designation	: Store Keeper/Cle	erk	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 13,401 /-		No	. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		13,301	Pro	vident Fund				0
Grade Pay		2,333	Pro	ofession Tax				200
Dearness Allowance		7,191	ΙT					0
H.R.A.		3,127	Ele	ctricity and Wate	er			0
CLA		280	Lo	an Installment				0
TA		233	LIC	;				198
Washing Allowance		70	Sal	ary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 26,535 /-	To	tal Deductions				Rs. 398 /-
		Net Salary:	Rs.	26,137 /-	•			
Received Rs. (In Word	s) Twenty-Six Thous	sand One Hun	dre	d Thirty-Seven C	only, by Ca	nara E	Bank, Hadaps	ar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL : 15.5	ML: 104		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML : 46		SP : 0	PL:0	
Checked By	Accounts Officer		Employee			Date:		
Received Rs. (In Wor	ds) Nineteen Thou	usand Five Hun	dred Ninety-Two (Only, by Can	ara Ban	k, Hadaps	sar Br	
		Net Salary:	Rs. 19,592 /-					
Total Earnings	_	Rs. 22,102 /-	Total Deductions				Rs. 2,510	
			Other Deduction					
			Late Mark Deduc	tion				
Other Allowance		0	Hospital Bill					
Washing Allowance		0	Salary Deposit					
TA		200	LIC				5	
CLA		240	Loan Installment					
H.R.A.		2,610	Electricity and W		C			
Dearness Allowance		6,003	IT					
Grade Pay		2,400	Profession Tax				2	
Basic Pay		10,649	Provident Fund			· ·	1,8	
Earnings		Amount	Deductions		A			
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	0	
Original Basic+Grade Pay	: Rs. 13,049 /-		No. of Days in I	Month	: 30			
Designation	: Accountant		PF Account No.	•	: MH-26	6567/G25	09	
Employee Code	: 015		Bank Account/0	Cheque No	: 02591	0102990	8	
Employee Name: Mr. Baba	carren rariginati.							

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ba	abasaheb Rangnath	Survase					
Employee Code	: 015		Bank Accou	ınt/Cheque N	o : 0259	9101029908	
Designation	: Accountant		PF Account	No.	: MH-	26567/G2509	•
Original Basic+Grade P	ay: Rs. 13,049 /-		No. of Days	in Month	: 30		
Working Days: 26	Holidays: 4		Paid Leaves:	0	Unpa	id Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		10,649	Provident Fu	nd			1,800
Grade Pay		2,400	Profession T	ax			200
Dearness Allowance		6,003	IT				0
H.R.A.		2,610	Electricity ar	d Water			0
CLA		240	Loan Installn	nent			0
TA		200	LIC				510
Washing Allowance		0	Salary Depos	sit			0
Other Allowance		0	Hospital Bill				0
			Late Mark De	duction			0
			Other Deduc	tion			0
Total Earnings		Rs. 22,102 /-	Total Deduct	ions			Rs. 2,510 /-
	•	Net Salary:	Rs. 19,592 /-				
Received Rs. (In	Words) Nineteen Thous	sand Five Hun	dred Ninety-T	wo Only, by C	anara Ba	ınk, Hadapsa	r Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML: 46		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Saga	r Suresh Mitkari						
Employee Code	: 016		Bank Account/0	Cheque No	: 0259	10103053	8
Designation	: Account Office	r	PF Account No.	i	: MH-2	6567/G25	30
Original Basic+Grade Pay	: Rs. 29,759 /-		No. of Days in M	/lonth	: 30		
Working Days: 27	Holidays: 3		Paid Leaves: 3		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		26,135	Provident Fund				1,800
Grade Pay		6,600	Profession Tax				200
Dearness Allowance		15,058	IT				1,200
H.R.A.		6,547	Electricity and W	ater			0
CLA		264	Loan Installment				0
TA		1,760	LIC				0
Washing Allowance		0	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 56,364 /-	Total Deductions				Rs. 3,200 /-
		Net Salary:	Rs. 53,164 /-				
Received Rs. (In Wor	ds) Fifty-Three Tho	usand One Hu	ndred Sixty-Four	Only, by Car	nara Ba	nk, Hadap	sar Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	EL : 27.5	ML : 23.5		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Saga	ar Suresh Mitkari							
Employee Code	: 016		Ва	nk Account/Ch	eque No	: 0259	101030538	
Designation	: Account Officer		PF	Account No.	;	: MH-2	26567/G2530)
Original Basic+Grade Pay	: Rs. 29,759 /-		No	. of Days in Mo	nth	: 30		
Working Days: 27	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		26,135	Pro	vident Fund				1,800
Grade Pay		6,600	Pro	ofession Tax				200
Dearness Allowance		15,058	ΙT					1,200
H.R.A.		6,547	Ele	ctricity and Wate	er			0
CLA		264	Lo	an Installment				0
TA		1,760	LIC	;				0
Washing Allowance		0	Sal	ary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 56,364 /-	Tot	tal Deductions				Rs. 3,200 /-
		Net Salary:	Rs.	53,164 /-				
Received Rs. (In Wor	ds) Fifty-Three Thou	ısand One Hu	ındr	ed Sixty-Four Or	ly, by Can	ara Ba	ank, Hadapsa	r Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL : 27.5	ML: 23.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Swa	ti Vivek Shinde					
Employee Code	: 017		Bank Account/C	heque No :	0259101027983	3
Designation	: Accountant		PF Account No.	:	MH-26567/G254	44
Original Basic+Grade Pay	: Rs. 11,968 /-		No. of Days in M	onth :	30	
Working Days: 26	Holidays: 4		Paid Leaves: 4	ι	Jnpaid Leaves: 0	1
Earnings		Amount	Deductions			Amount
Basic Pay		11,297	Provident Fund			1,800
Grade Pay		2,267	Profession Tax			200
Dearness Allowance		6,239	IT			0
H.R.A.		2,713	Electricity and Wa	ter		0
CLA		272	Loan Installment			0
TA		227	LIC			0
Washing Allowance		0	Salary Deposit			0
Other Allowance		0	Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 23,015 /-	Total Deductions			Rs. 2,000 /-
		Net Salary: I	Rs. 21,015 /-			
Received Rs.	(In Words) Twenty	y-One Thousan	d Fifteen Only, by (Canara Bank	, Hadapsar Br	
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:1	FL:0	EL:4	ML : 5.5	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. S	Swati Vivek Shinde						
Employee Code	: 017		Bank Account/C	heque No	: 0259	101027983	
Designation	: Accountant		PF Account No.		: MH-2	26567/G2544	1
Original Basic+Grade P	ay: Rs. 11,968 /-		No. of Days in M	lonth	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 4		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		11,297	Provident Fund				1,800
Grade Pay		2,267	Profession Tax				200
Dearness Allowance		6,239	IT				0
H.R.A.		2,713	Electricity and Wa	iter			C
CLA		272	Loan Installment				0
TA		227	LIC				C
Washing Allowance		0	Salary Deposit				(
Other Allowance		0	Hospital Bill				(
			Late Mark Deduct	ion			C
			Other Deduction				C
Total Earnings		Rs. 23,015 /-	Total Deductions				Rs. 2,000 /-
	•	Net Salary:	Rs. 21,015 /-				
Received	Rs. (In Words) Twenty-	-One Thousan	d Fifteen Only, by	Canara Ban	k, Had	apsar Br	
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:0	EL : 4	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Shar	ad Baban Pawa	ar					
Employee Code	: 018		Bank Account/0	heque No	: 0259	10103128	7
Designation	: Watchmen		PF Account No.		: MH-2	6567/G25	553
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in N	onth	: 30		
Working Days: 22	Holidays: 8		Paid Leaves: 2		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		6,858	Provident Fund				1,444
Grade Pay		1,387	Profession Tax				0
Dearness Allowance		3,792	ΙΤ				0
H.R.A.		1,649	Electricity and Wa	ater			0
CLA		256	Loan Installment				0
TA		213	LIC			0	
Washing Allowance		64	Salary Deposit			0	
Other Allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 14,219 /-	Total Deductions				Rs. 1,444 /-
		Net Salary:	Rs. 12,775 /-				
Received Rs. (In Wor	ds) Twelve Thous	and Seven Hund	lred Seventy-Five	Only, by Cai	nara Ba	ank, Hadap	sar Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3	FL:4	EL : 15.5	ML : 18		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		,	•				•	
Employee Name: Mr. Sh	arad Baban Pawar							
Employee Code	: 018		Bai	nk Account/Ch	eque No	: 0259	101031287	
Designation	: Watchmen		PF	Account No.		: MH-2	26567/G2553	3
Original Basic+Grade Pa	ay:Rs. 7,729 /-		No.	of Days in Mo	nth	: 30		
Working Days: 22	Holidays: 8		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		6,858	Pro	vident Fund				1,444
Grade Pay		1,387	Pro	fession Tax				(
Dearness Allowance		3,792	IT					C
H.R.A.		1,649	Ele	ctricity and Wate	er			C
CLA		256	Loa	n Installment				C
TA		213	LIC					(
Washing Allowance		64	Salary Deposit					(
Other Allowance		0	Hos	spital Bill				(
			Lat	e Mark Deductio	n			C
			Oth	er Deduction				C
Total Earnings		Rs. 14,219 /-	Tot	al Deductions				Rs. 1,444 /-
		Net Salary:	Rs.	12,775 /-	•			
Received Rs. (In W	ords) Twelve Thousan	d Seven Hund	dred	Seventy-Five O	nly, by Cai	nara B	ank, Hadapsa	ar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL : 4		EL : 15.5	ML : 18		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Ms. Padr	nashri Laxman Va	aidya						
Employee Code	: 019		Bank Account/	Cheque No	: 0259	10101784	0	
Designation	: Sr. Accountant		PF Account No	•	: MH-2	6567/G21	42	
Original Basic+Grade Pay	: Rs. 22,067 /-		No. of Days in I	Month	: 30			
Working Days: 26	Holidays: 4		Paid Leaves: 5.5		Unpaid	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		20,669	Provident Fund	1,800				
Grade Pay		5,443	Profession Tax				200	
Dearness Allowance		12,012	012 IT				0	
H.R.A.		5,222	Electricity and Water			0		
CLA		284	Loan Installment				0	
TA		947	LIC				0	
Washing Allowance		0	Salary Deposit					
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 44,577 /-	Total Deductions	3			Rs. 2,000 /-	
		Net Salary:	Rs. 42,577 /-					
Received Rs. (In Words	Fourty-Two Thous	sand Five Hund	Ired Seventy-Sev	en Only, by (Canara	Bank, Had	apsar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0.5	FL:0	EL : 15	ML: 35		SP:0	PL:0	

Maharashtra Arogya Mandal

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Employee Name: Ms. Pa	admashri Laxman Va	aidya						
Employee Code	: 019		Bank Acco	ount/Che	que No :	0259	101017840)
Designation	: Sr. Accountant		PF Accour	nt No.	:	MH-2	6567/G214	12
Original Basic+Grade P	ay: Rs. 22,067 /-		No. of Day	s in Mon	th :	30		
Working Days: 26	Holidays: 4		Paid Leaves	s: 5.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions					Amount
Basic Pay		20,669	Provident F	und				1,800
Grade Pay		5,443	Profession	Tax				200
Dearness Allowance		12,012	IT					0
H.R.A.		5,222	Electricity a	ınd Water				
CLA		284	Loan Install	lment				0
TA		947	LIC					0
Washing Allowance		0	Salary Depo	osit				0
Other Allowance		0	Hospital Bil	I				0
			Late Mark D	eduction				0
			Other Dedu	ction				0
Total Earnings		Rs. 44,577 /-	Total Deduc	ctions				Rs. 2,000 /-
		Net Salary:	Rs. 42,577 /-					
Received Rs. (In Wo	rds) Fourty-Two Thous	and Five Hund	dred Seventy	/-Seven O	nly, by C	anara	Bank, Hada	psar Br
Checked By	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 15	N	IL : 35		SP:0	PL:0

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Pay Slip Month: September 2014

Employee Name: Mr. Yoge	sh Chintaman M	ore							
Employee Code	: 020		Bank Account/C	heque No	: 02591	0103129	7		
Designation	: Labour		PF Account No.	:	: MH-26	6567/G25	60		
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in M	lonth :	: 30				
Working Days: 25	Holidays: 5		Paid Leaves: 2		Unpaid	Leaves:	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		5,108	Provident Fund				1,138		
Grade Pay		1,387	Profession Tax				200		
Dearness Allowance		2,988 IT							
H.R.A.		1,299	Electricity and Water			(
CLA		256	Loan Installment				2,000		
TA		213	LIC				510		
Washing Allowance		64	Salary Deposit			0			
Other Allowance		0	Hospital Bill						
			Late Mark Deduct	ion			0		
			Other Deduction				0		
Total Earnings		Rs. 11,315 /-	Total Deductions				Rs. 3,848 /-		
		Net Salary:	Rs. 7,467 /-	•					
Received Rs. (In Wo	ords) Seven Thous	and Four Hundr	ed Sixty-Seven O	nly, by Cana	ra Banl	k, Hadaps	ar Br		
Checked By	Accounts Officer		Employee		ı	Date:			
Balanace Leaves	CL:0	FL:4	EL : 11	ML : 10.5	:	SP : 0	PL:0		

Maharashtra Arogya Mandal

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Employee Name: Mr. Yoge	sh Chintaman Mo	re						
Employee Code	: 020		Ва	nk Account/Ch	eque No	: 0259	101031297	
Designation	: Labour		PF	Account No.	:	MH-2	26567/G2560)
Original Basic+Grade Pay	: Rs. 6,089 /-		No	. of Days in Mo	nth :	30		
Working Days: 25	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		5,108	Pro	vident Fund				1,138
Grade Pay		1,387	Pro	fession Tax				200
Dearness Allowance		2,988	ΙT					0
H.R.A.		1,299	Ele	ctricity and Wate	er			0
CLA		256	Loa	an Installment				2,000
TA		213	LIC	;				510
Washing Allowance		64	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 11,315 /-	Tot	al Deductions				Rs. 3,848 /-
		Net Salary:	Rs.	7,467 /-				
Received Rs. (In Wo	rds) Seven Thousa	nd Four Hund	red	Sixty-Seven Onl	y, by Cana	ra Bar	k, Hadapsar	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL : 11	ML: 10.5		SP:0	PL:0

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Pay Slip Month: September 2014

Employee Name: Mr. Shya	mrao Tukaram	Nikam				
Employee Code	: 034		Bank Account/C	heque No	: 02591010297	23
Designation	: Welder		PF Account No.	:	MH-26567/G2	122
Original Basic+Grade Pay	: Rs. 12,506 /-		No. of Days in M	onth :	30	
Working Days: 26	Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		12,082	Provident Fund			1,800
Grade Pay		2,300	Profession Tax			200
Dearness Allowance		6,616	IT			0
H.R.A.		2,876 Electricity and Water				0
CLA		276	Loan Installment			2,500
TA		230	LIC			510
Washing Allowance		69	Salary Deposit			0
Other Allowance		0	Hospital Bill			0
			Late Mark Deduct	ion		0
			Other Deduction			0
Total Earnings		Rs. 24,449 /-	Total Deductions			Rs. 5,010 /-
		Net Salary: F	Rs. 19,439 /-	'		
Received Rs. (In Wor	ds) Nineteen Th	ousand Four Hun	dred Thirty-Nine C	Only, by Can	ara Bank, Hadap	sar Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:4	EL:1	ML : 49.5	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. S	hyamrao Tukaram Ni	kam						
Employee Code	: 034		Bank Account	/Cheque No	: 0259	101029723	3	
Designation	: Welder		PF Account No	o.	: MH-2	26567/G212	22	
Original Basic+Grade I	Pay: Rs. 12,506 /-		No. of Days in	Month	: 30			
Working Days: 26	Holidays: 4		Paid Leaves: 4.5	5	Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amoun	
Basic Pay		12,082	Provident Fund				1,800	
Grade Pay		2,300	Profession Tax				200	
Dearness Allowance		6,616	IT				C	
H.R.A.		2,876	Electricity and V	Vater	C			
CLA		276	Loan Installmen	t				
TA		230	LIC				510	
Washing Allowance		69	Salary Deposit				C	
Other Allowance		0	Hospital Bill				(
			Late Mark Dedu	ction			C	
			Other Deduction	1			C	
Total Earnings		Rs. 24,449 /-	Total Deduction	S			Rs. 5,010 /-	
	·	Net Salary:	Rs. 19,439 /-					
Received Rs. (In	Words) Nineteen Thous	sand Four Hun	dred Thirty-Nine	Only, by Car	ara Ba	nk, Hadaps	ar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:4	EL : 1	ML : 49.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Su	ıresh Shankar Pa	ıwar							
Employee Code	: 035		Bank Account	Cheque No	02591010104	55			
Designation	: Driver		PF Account No	o. :					
Original Basic+Grade P	ay:Rs. 12,791 /-	.	No. of Days in	Month :	30				
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Leaves:	0			
Earnings		Amount	Deductions		A				
Basic Pay		11,047	1,047 Provident Fund						
Grade Pay		2,170		200					
Dearness Allowance		6,080	T		0				
H.R.A.		2,643	Electricity and V	ater					
CLA		248	Loan Installmen	t		0			
TA		207	LIC			0			
Washing Allowance		62	Salary Deposit			0			
Other Allowance		0	Hospital Bill			0			
			Late Mark Dedu	ction		0			
			Other Deduction	1		0			
Total Earnings		Rs. 22,457 /-	Total Deduction	s		Rs. 200 /-			
	<u>'</u>	Net Salary: F	Rs. 22,257 /-	•					
Received Rs. (In W	ords) Twenty-Two	Thousand Two Hur	ndred Fifty-Seve	n Only, by Ca	nara Bank, Hada	psar Br			
Checked By	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL:0	FL:0	EL : 2	ML: 40.5	SP:0	PL:0			

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		,	•				•		
Employee Name: Mr. Su	resh Shankar Pawai	•							
Employee Code	: 035		Bank Account/Cheque No : 0259101010455						
Designation	: Driver		PF Account No. :						
Original Basic+Grade Pa	ay:Rs. 12,791 /-		No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Pai	Paid Leaves: 1 Uni			d Leaves: 0		
Earnings		Amount	Dec	ductions				Amoun	
Basic Pay		11,047	Pro	vident Fund				C	
Grade Pay		2,170	Pro	fession Tax				200	
Dearness Allowance		6,080	ІТ						
H.R.A.		2,643	Ele	ctricity and Wate	er			C	
CLA		248	Loa	an Installment				C	
TA		207	LIC	;				(
Washing Allowance		62	Salary Deposit					(
Other Allowance		0	Hospital Bill					(
			Late Mark Deduction						
			Oth	ner Deduction					
Total Earnings		Rs. 22,457 /-	Tot	al Deductions				Rs. 200 /-	
	•	Net Salary:	Rs.	22,257 /-	•				
Received Rs. (In Wo	ords) Twenty-Two Tho	usand Two Hu	ındr	ed Fifty-Seven C	nly, by Ca	nara E	Bank, Hadaps	ar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 2	ML: 40.5		SP : 0	PL:0	
	•	•						•	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Murl	idhar Giridhar Pa	til						
Employee Code	: 036		Bank Account/C	heque No	: 0259	10103127	1	
Designation	: Welder		PF Account No.		: MH-2	6567/G21	28	
Original Basic+Grade Pay	: Rs. 11,266 /-		No. of Days in M	lonth	: 30			
Working Days: 27	Holidays: 3		Paid Leaves: 3		Unpaid	d Leaves:	9	
Earnings		Amount	punt Deductions					
Basic Pay		10,303 Provident Fund						
Grade Pay		2,090 Profession Tax					200	
Dearness Allowance		5,700 IT					0	
H.R.A.		2,478	Electricity and Water			(
CLA		264	Loan Installment				3,000	
TA		220	LIC				0	
Washing Allowance		66	Salary Deposit			0		
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 21,121 /-	Total Deductions				Rs. 5,000 /-	
	•	Net Salary: I	Rs. 16,121 /-					
Received Rs. (In Wo	rds) Sixteen Thous	sand One Hund	red Twenty-One O	nly, by Can	ara Ban	k, Hadaps	ar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace 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

Employee Name: Mr. Mu	ırlidhar Giridhar Pat	il						
Employee Code	: 036		Bank Account/C	heque No	: 0259	101031271		
Designation	: Welder		PF Account No.		: MH-2	26567/G212	28	
Original Basic+Grade Pa	ay: Rs. 11,266 /-		No. of Days in N	lonth	: 30			
Working Days: 27	Holidays: 3		Paid Leaves: 3		Unpai	d Leaves: 9		
Earnings		Amount	Deductions				Amount	
Basic Pay		10,303	Provident Fund		1,800			
Grade Pay		2,090	Profession Tax				200	
Dearness Allowance		5,700	IT				0	
H.R.A.		2,478	Electricity and Water					
CLA		264	Loan Installment				3,000	
TA		220	LIC				0	
Washing Allowance		66	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 21,121 /-	Total Deductions				Rs. 5,000 /-	
		Net Salary: I	Rs. 16,121 /-					
Received Rs. (In V	Vords) Sixteen Thous	and One Hund	red Twenty-One O	nly, by Can	ara Ba	nk, Hadapsa	ar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:4	EL : 0	ML : 0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Sa	njay Mukund Ka	mthekar			_		
Employee Code	: 038		Bank Accoun	t/Cheque No :	025910101507	4	
Designation	: Helper		PF Account N	o. :	MH-26567/G21	31	
Original Basic+Grade Pa	ay:Rs. 11,193 /	- !	No. of Days in	Month :	30		
Working Days: 26	Holidays: 4		Paid Leaves: 3	U	Jnpaid Leaves:	0	
Earnings		Amount	Deductions			Amoun	
Basic Pay		10,112	Provident Fund		1,800		
Grade Pay		2,200		20			
Dearness Allowance		5,664 I					
H.R.A.		2,463	Electricity and	Water			
CLA		264	Loan Installmeı	nt		2,20	
TA		220	LIC			108	
Washing Allowance		66	Salary Deposit			(
Other Allowance		0 1	Hospital Bill			(
		1	Late Mark Dedu	ıction		(
		(Other Deductio	n		(
Total Earnings		Rs. 20,989 /-	Total Deduction	าร		Rs. 4,308 /	
	•	Net Salary: R	s. 16,681 /-				
Received Rs. (In	Words) Sixteen T	housand Six Hundr	ed Eigthy-One	Only, by Canara	a Bank, Hadaps	ar Br	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:4	EL: 1.5	ML : 41.5	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Sanj	ay Mukund Kamth	ekar						
Employee Code	: 038		Bank	Account/Ch	eque No	: 0259	101015074	
Designation	: Helper		PF Ac	count No.	;	: MH-2	26567/G2131	
Original Basic+Grade Pay	: Rs. 11,193 /-		No. of	Days in Mo	onth	: 30		
Working Days: 26	Holidays: 4		Paid L	eaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Deduc	tions				Amount
Basic Pay		10,112	Provid	lent Fund				1,800
Grade Pay		2,200	Profes	sion Tax				200
Dearness Allowance		5,664	IT					0
H.R.A.		2,463	Electri	city and Wat	er			0
CLA		264						2,200
TA		220	LIC					108
Washing Allowance		66	Salary	Deposit				0
Other Allowance		0	Hospit	al Bill				0
			Late N	lark Deduction	n			0
			Other	Deduction				0
Total Earnings		Rs. 20,989 /-	Total I	Deductions				Rs. 4,308 /-
		Net Salary:	Rs. 16,	681 /-				
Received Rs. (In W	ords) Sixteen Thous	and Six Hund	lred Eig	thy-One Only	y, by Cana	ra Ban	k, Hadapsar I	Br
Checked By	Accounts Officer		Emp	loyee			Date:	
Balanace Leaves	CL: 0	FL:4	EL	: 1.5	ML: 41.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Dilipl	kumar Nathu Jade)								
Employee Code	: 03e		Baı	nk Account/Ch	nequ	e No	: 0259	10103128	0	
Designation	: Welder		PF	Account No.		:				
Original Basic+Grade Pay	: Rs. 10,728 /-		No.	. of Days in Mo	onth	:	30			
Working Days: 26	Holidays: 4		Pai	d Leaves: 5			Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions						Amount
Basic Pay		10,299	Provident Fund						0	
Grade Pay		2,217	Pro	fession Tax						200
Dearness Allowance		5,758	ΙΤ							0
H.R.A.		2,504 E			Electricity and Water			0		
CLA		280 L								0
TA		233	LIC							0
Washing Allowance		70	Salary Deposit						0	
Other Allowance		0	Hospital Bill							0
			Late	e Mark Deductio	n					0
			Oth	er Deduction						0
Total Earnings		Rs. 21,361 /-	Tot	al Deductions						Rs. 200 /-
		Net Salary: I	Rs.	21,161 /-						
Received Rs. (In Work	ds) Twenty-One Tho	ousand One Hu	undr	red Sixty-One O	nly,	by Car	ara Ba	ank, Hadap	sar	Br
Checked By	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:4		EL : 10	ML	: 2		SP:0		PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Dilipl	kumar Nathu Jade	!						
Employee Code	: 03e		Bai	nk Account/Ch	eque No	: 0259	101031280	
Designation	: Welder		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,728 /-		No.	. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,299	Pro	vident Fund				0
Grade Pay		2,217	Pro	fession Tax				200
Dearness Allowance		5,758	IT					0
H.R.A.		2,504	Ele	ctricity and Wate	er			0
CLA		280	Loa	n Installment				0
TA		233	LIC					0
Washing Allowance		70	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,361 /-	Tot	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	21,161 /-				
Received Rs. (In Word	ds) Twenty-One Tho	usand One H	undı	red Sixty-One Or	nly, by Cai	nara Ba	ank, Hadapsa	r Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL : 10	ML : 2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Milin	d Baburao Kuml	bhojkar						
Employee Code	: 03f		Bank Account/0	Cheque No	: 02591	0101571	5	
Designation	: Helper		PF Account No.		: MH-26	6567/G23	06	
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of Days in N	lonth	: 30			
Working Days: 26	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,670	Provident Fund				1,785	
Grade Pay		1,517	Profession Tax				200	
Dearness Allowance		4,685	IT				0	
H.R.A.		2,037	Electricity and Water			0		
CLA		280	Loan Installment				3,000	
TA		233	LIC			155		
Washing Allowance		70	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 17,492 /-	Total Deductions				Rs. 5,140 /-	
		Net Salary: I	Rs. 12,352 /-		·			
Received Rs. (In We	ords) Twelve Thou	sand Three Hun	dred Fifty-Two O	nly, by Cana	ra Bank	, Hadapsa	ar Br	
Checked By	Accounts Officer		Employee		ı	Date:		
Balanace Leaves	CL:0	FL:4	EL : 7.5	ML:2	;	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

			•				•		
Employee Name: Mr. Mil	ind Baburao Kumb	hojkar							
Employee Code	: 03f		Ban	k Account/Ch	eque No	: 0259	101015715		
Designation	: Helper		PF /	Account No.	:	: MH-2	/IH-26567/G2306		
Original Basic+Grade Pa	y:Rs. 8,731 /-		No.	of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Paid	Leaves: 5		Unpai	d Leaves: 0		
Earnings		Amount	Ded	Deductions				Amount	
Basic Pay		8,670	Provident Fund					1,785	
Grade Pay		1,517	Prof	ession Tax				200	
Dearness Allowance		4,685	IT					0	
H.R.A.		2,037			er		0		
CLA		280						3,000	
TA		233	LIC					155	
Washing Allowance		70	Sala	ry Deposit				0	
Other Allowance		0	Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	er Deduction					
Total Earnings		Rs. 17,492 /-	Tota	al Deductions				Rs. 5,140 /-	
	•	Net Salary:	Rs. 1	2,352 /-					
Received Rs. (In V	Words) Twelve Thous	and Three Hur	ndred	d Fifty-Two Only	, by Cana	ra Ban	k, Hadapsar	Br	
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:4	E	EL : 7.5	ML:2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Prab	hakar Gangad	har Ahak	-			-		
			Pank Assaunt/	Chagua Na	. 02504040242	70		
Employee Code	: 03h		Bank Account/	•				
Designation	: Welder		PF Account No		: MH-26567/G2	2340		
Original Basic+Grade Pay	: Rs. 11,193 /-	-	No. of Days in	Month	: 30			
Working Days: 26	Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves	: 2		
Earnings		Amount	Deductions			Amount		
Basic Pay		10,266	Provident Fund			1,800		
Grade Pay		2,233	Profession Tax			200		
Dearness Allowance		5,750	IT		0			
H.R.A.		2,500	Electricity and W	ater at a	0			
CLA		268	Loan Installment			2,400		
TA		223	LIC			0		
Washing Allowance		67	Salary Deposit			0		
Other Allowance		0	Hospital Bill					
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 21,307 /-	Total Deductions	5		Rs. 4,400 /-		
	•	Net Salary: F	Rs. 16,907 /-					
Received Rs. (In	Words) Sixteen	Thousand Nine Hu	ndred Seven Onl	y, by Canara	Bank, Hadapsa	r Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 0	FL:4	EL : 0	PL:0				

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		7						
Employee Name: Mr. Pr	abhakar Gangadha	r Abak						
Employee Code	: 03h		Bar	nk Account/Ch	eque No	: 0259	101031270)
Designation	: Welder		PF	Account No.	:	: MH-2	26567/G234	10
Original Basic+Grade F	ay: Rs. 11,193 /-		No.	of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 2	
Earnings		Amount	Dec	luctions				Amoun
Basic Pay		10,266	Pro	vident Fund				1,800
Grade Pay		2,233	Pro	fession Tax				200
Dearness Allowance		5,750	IT					C
H.R.A.		2,500			er			C
CLA		268	Loa	ın Installment				2,400
TA		223	LIC					(
Washing Allowance		67	Sala	ary Deposit				(
Other Allowance		0	Hos	spital Bill				C
			Late	e Mark Deductio	n			C
			Oth	er Deduction				C
Total Earnings		Rs. 21,307 /-	Tota	al Deductions				Rs. 4,400 /
		Net Salary:	Rs.	16,907 /-				
Received Rs.	(In Words) Sixteen The	ousand Nine H	undr	ed Seven Only,	by Canara	Bank,	Hadapsar E	Br
Checked By	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 0	FL:4	1	EL : 0	ML:0		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Maha	idev Narhari Lak	ade					
Employee Code	: 042		Bank Account/C	heque No	: 025910 ⁻	101940	6
Designation	: Driver		PF Account No.		: MH-265	67/G21	21
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in M	lonth	: 30		
Working Days: 23	Holidays: 7		Paid Leaves: 0.5		Unpaid L	eaves: 0)
Earnings		Amount	Deductions				Amoun
Basic Pay		13,052	Provident Fund				1,800
Grade Pay		2,135	Profession Tax				200
Dearness Allowance		6,986	IT				200
H.R.A.		3,038	Electricity and Wa		0		
CLA		244	Loan Installment				10,000
TA		203	LIC			C	
Washing Allowance		61	Salary Deposit				C
Other Allowance		0	Hospital Bill				C
			Late Mark Deduct	ion			C
			Other Deduction				C
Total Earnings		Rs. 25,719 /-	Total Deductions				Rs. 12,200 /-
		Net Salary:	Rs. 13,519 /-				
Received Rs. (In W	ords) Thirteen Tho	usand Five Hur	ndred Nineteen On	ly, by Cana	ra Bank, F	ladapsa	r Br
Checked By	Accounts Officer		Employee		Date	e:	
Balanace Leaves	CL: 3.5	FL:0	EL : 0	ML : 142.	5 SF	: 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Mahadey Narhari Lakade

Employee Name: Wr. I	vianadev Narnari ∟aka	iae						
Employee Code	: 042		Bar	nk Account/Ch	eque No	: 0259	101019406	
Designation	: Driver		PF A	Account No.	:	MH-2	26567/G2121	
Original Basic+Grade	Pay: Rs. 14,938 /-		No.	of Days in Mo	nth :	30		
Working Days: 23	Holidays: 7		Paic	d Leaves: 0.5		Unpai	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amount
Basic Pay		13,052	Prov	vident Fund				1,800
Grade Pay		2,135	Prof	fession Tax				200
Dearness Allowance		6,986	IT					200
H.R.A.		3,038	Elec	ctricity and Wate	er			0
CLA		244	Loa	n Installment				10,000
TA		203	LIC					0
Washing Allowance		61	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 25,719 /-	Tota	al Deductions				Rs. 12,200 /-
	•	Net Salary: I	Rs. 1	13,519 /-	<u>.</u>			
Received Rs. (In Words) Thirteen Thoເ	usand Five Hur	ndre	d Nineteen Only	, by Canar	a Ban	k, Hadapsar E	Br
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0	E	EL : 0	ML : 142.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Bhar Employee Code	: 062		Bank Account/C	heque No	: 31300		
Designation	: Labour		PF Account No.	-	: MH-26567/G	2134	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M	onth	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 2		Unpaid Leave	s: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,239	Provident Fund			1,705	
Grade Pay		1,493	Profession Tax			200	
Dearness Allowance		4,477	IT			0	
H.R.A.		1,947	Electricity and Wa	ater	0		
CLA		256	Loan Installment			0	
TA		213	LIC			0	
Washing Allowance		64	Salary Deposit			0	
Other Allowance		0	Hospital Bill			0	
			Late Mark Deduct	ion		0	
			Other Deduction			0	
Total Earnings		Rs. 16,689 /-	Total Deductions			Rs. 1,905 /-	
		Net Salary: F	Rs. 14,784 /-				
Received Rs. (In W	ords) Fourteen Th	ousand Seven H	lundred Eigthy-Fo	our Only, by	Bank of Mahai	rashtra.	
Checked By	Accounts Officer		Employee		Date:		
Balanace 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

Employee Name: Wr. Bhara	t Snastri bnosaie	;						
Employee Code	: 062		Ва	nk Account/Ch	eque No	: 3130	0	
Designation	: Labour		PF	Account No.	;	: MH-2	26567/G2134	
Original Basic+Grade Pay	Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,239	Pro	ovident Fund				1,705
Grade Pay		1,493	Pro	ofession Tax				200
Dearness Allowance		4,477	ΙT					0
H.R.A.		1,947	Ele	ectricity and Wate	er			0
CLA		256	Lo	an Installment				0
ТА		213	LIC	;				0
Washing Allowance		64	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 16,689 /-	To	tal Deductions				Rs. 1,905 /-
		Net Salary:	Rs.	14,784 /-				
Received Rs. (In Wo	ords) Fourteen Tho	usand Seven	Hur	ndred Eigthy-Fou	r Only, by	Bank	of Maharashtı	a.
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:4		EL : 15	ML: 144		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Kutu	ouddin Hussain S	ayyad						
Employee Code	: 068		Ва	nk Account/Ch	eque No	: 0259	10103130	2
Designation	: Helper		PF	Account No.		: MH-2	26567/G22	57
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves:	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,933	Pro	ovident Fund				1,651
Grade Pay		1,493	Pro	ofession Tax				200
Dearness Allowance		4,336	IT					0
H.R.A.		1,885	Ele	ectricity and Wat	er			0
CLA	256			an Installment				3,000
TA		213	LIC					0
Washing Allowance		64	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 16,180 /-	То	tal Deductions				Rs. 4,851 /-
		Net Salary:	Rs.	11,329 /-				
Received Rs. (In Wor	ds) Eleven Thousar	nd Three Hund	ired	l Twenty-Nine Or	ıly, by Car	ara Ba	nk, Hadap	sar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:4		EL : 10	ML: 69.5		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Kutu	buddin Hussain S	ayyad						
Employee Code	: 068		Bai	nk Account/Ch	eque No	: 0259	101031302	
Designation	: Helper		PF	Account No.	:	MH-2	6567/G225	7
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	. of Days in Mo	nth :	30		
Working Days: 26	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,933	Pro	vident Fund				1,651
Grade Pay		1,493	Pro	fession Tax				200
Dearness Allowance		4,336	ΙΤ					0
H.R.A.		1,885	Ele	ctricity and Wate	er			0
CLA		256	Loa	n Installment				3,000
TA		213	LIC					0
Washing Allowance		64	Sal	ary Deposit				O
Other Allowance		0	Hos	spital Bill				O
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,180 /-	Tot	al Deductions				Rs. 4,851 /-
		Net Salary:	Rs.	11,329 /-	'			
Received Rs. (In Wor	ds) Eleven Thousan	nd Three Hund	dred	Twenty-Nine On	ly, by Can	ara Ba	nk, Hadapsa	ar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:4		EL : 10	ML: 69.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Mak	dum Dastagir M	lulla					
Employee Code	: 069		Bank Account/	Cheque No	: 0259	10103078	8
Designation	: Labour		PF Account No).	: MH-2	6567/G21	99
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in	Month	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		8,677	Provident Fund				1,800
Grade Pay		1,633	Profession Tax				200
Dearness Allowance		4,743	IT				0
H.R.A.		2,062	Electricity and W	/ater			0
CLA		280	Loan Installment	:			4,000
TA		233	LIC				0
Washing Allowance		70	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,698 /-	Total Deductions	3			Rs. 6,000 /-
		Net Salary:	Rs. 11,698 /-		•		
Received Rs. (In W	ords) Eleven Tho	usand Six Hundr	ed Ninety-Eight C	only, by Cana	ara Banl	k, Hadaps	ar Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:4	EL : 4.5	ML:0		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. M	akdum Dastagir Mul	la					
Employee Code	: 069		Bank Account/0	heque No	: 0259	10103078	8
Designation	: Labour		PF Account No.		: MH-2	26567/G21	99
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days in N	lonth	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 5		Unpai	d Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		8,677	Provident Fund				1,800
Grade Pay		1,633	Profession Tax				200
Dearness Allowance		4,743	IT				0
H.R.A.		2,062	Electricity and Wa	ater			0
CLA		280	Loan Installment				4,000
TA		233	LIC				0
Washing Allowance		70	Salary Deposit				0
Other Allowance		О	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 17,698 /-	Total Deductions				Rs. 6,000 /-
	•	Net Salary: F	Rs. 11,698 /-				
Received Rs. (In	Words) Eleven Thous	and Six Hundre	ed Ninety-Eight O	nly, by Cana	ra Ban	k, Hadapsa	ar Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:4	EL: 4.5	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Dattu	ısing Shankarsin	g Pardeshi							
Employee Code	: 077		Bar	nk Account/Ch	eque No	: 0259	10103130	4	
Designation	: Labour		PF.	Account No.		: MH-2	26567/G24	72	
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves:	0	
Earnings		Amount	Ded	luctions					Amount
Basic Pay		7,659	Pro	vident Fund					1,596
Grade Pay		1,452	Prof	fession Tax					200
Dearness Allowance		4,191	ΙΤ						0
H.R.A.		1,822	Elec	ctricity and Wate	er				0
CLA		268	Loa	n Installment					5,000
TA		223	LIC						0
Washing Allowance		67	Sala	ary Deposit					0
Other Allowance		0	Hos	pital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 15,682 /-	Tota	al Deductions					Rs. 6,796 /-
		Net Salary:	Rs.	8,886 /-					
Received Rs. (In W	ords) Eight Thousa	and Eight Hund	dred	Eigthy-Six Only	, by Canar	a Banl	k, Hadapsa	r Br	
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:4	ı	EL : 12.5	ML: 19.5		SP:0	Р	L:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Dattu	sing Shankarsing	Pardeshi						
Employee Code	: 077		Ва	nk Account/Ch	eque No	: 0259	101031304	
Designation	: Labour		PF	Account No.		: MH-2	26567/G2472	
Original Basic+Grade Pay	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,659	Pro	ovident Fund				1,596
Grade Pay		1,452	Pro	ofession Tax				200
Dearness Allowance		4,191	IT					0
H.R.A.		1,822	Ele	ectricity and Wate	er			0
CLA		268	Lo	an Installment				5,000
TA		223	LIC	;				0
Washing Allowance		67	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 15,682 /-	Tot	tal Deductions				Rs. 6,796 /-
		Net Salary:	Rs.	. 8,886 /-				
Received Rs. (In W	ords) Eight Thousai	nd Eight Hund	dred	Eigthy-Six Only	, by Canar	a Banl	k, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL: 12.5	ML: 19.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Mani	k Tukaram Jadha	av					
Employee Code	: 078		Bank Account/C	heque No	: 025910	03129	6
Designation	: Labour		PF Account No.		: MH-265	67/G24	73
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in N	lonth	: 30		
Working Days: 28	Holidays: 2		Paid Leaves: 17		Unpaid L	eaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		10,746	Provident Fund				1,800
Grade Pay		2,037	Profession Tax				200
Dearness Allowance		5,880	IT				0
H.R.A.		2,557	Electricity and Wa	iter			0
CLA		376	Loan Installment				3,000
TA		313	LIC				0
Washing Allowance		94	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 22,003 /-	Total Deductions				Rs. 5,000 /-
		Net Salary: I	Rs. 17,003 /-				
Received R	s. (In Words) Seve	nteen Thousand	Three Only, by C	anara Bank	, Hadapsa	r Br	
Checked By	Accounts Officer		Employee		Date):	
Balanace Leaves	CL:0	FL:4	EL : 15	ML : 35.5	SF	: 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. N	lanik Tukaram Jadha	IV					
Employee Code	: 078		Bank Account/	Cheque No	: 02591	01031296	
Designation	: Labour		PF Account No).	: MH-26	567/G247	3
Original Basic+Grade	Pay: Rs. 8,159 /-		No. of Days in	Month	: 30		
Working Days: 28	Holidays: 2		Paid Leaves: 17		Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amoun
Basic Pay		10,746	Provident Fund				1,800
Grade Pay		2,037	Profession Tax				200
Dearness Allowance		5,880	IT				C
H.R.A.		2,557	Electricity and W	/ater			(
CLA		376	Loan Installment	t			3,000
TA		313	LIC				(
Washing Allowance		94	Salary Deposit				(
Other Allowance		0	Hospital Bill				(
			Late Mark Deduc	tion			(
			Other Deduction				(
Total Earnings		Rs. 22,003 /-	Total Deductions	3			Rs. 5,000 /-
	·	Net Salary:	Rs. 17,003 /-				
Receive	ed Rs. (In Words) Sever	nteen Thousan	d Three Only, by	Canara Bank	, Hadaps	ar Br	
Checked By	Accounts Officer		Employee		D	ate:	
Balanace Leaves	CL:0	FL:4	EL : 15	ML : 35.5	s	P:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Maru	ti Balbhim Dawar	е					
Employee Code	: 080		Bank Account/C	heque No	: 025910	1031293	3
Designation	: Labour		PF Account No.	:	: MH-265	67/G247	75
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	onth :	: 30		
Working Days: 26	Holidays: 4		Paid Leaves: 3		Unpaid L	.eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,545	Provident Fund				1,572
Grade Pay		1,430	Profession Tax				200
Dearness Allowance		4,128	IT				0
H.R.A.		1,795	Electricity and Wa	ter			0
CLA		264	Loan Installment				3,000
TA		220	LIC				0
Washing Allowance		66	Salary Deposit				0
Other Allowance		0	Hospital Bill				745
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,448 /-	Total Deductions				Rs. 5,517 /-
		Net Salary:	Rs. 9,931 /-	,			
Received Rs. (In V	ords) Nine Thousa	nd Nine Hundr	ed Thirty-One Only	, by Canara	a Bank, H	adapsar	Br
Checked By	Accounts Officer		Employee		Dat	te:	
Balanace Leaves	CL:0	FL:4	EL : 1.5	ML: 35.5	SI	P: 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ma	aruti E	Balbhim Daware)						
Employee Code	: 0	80		Ва	nk Account/Ch	eque No	: 0259	101031293	
Designation	: L	abour		PF	Account No.		: MH-2	26567/G2475	;
Original Basic+Grade P	ay:F	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 26	Но	lidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 0	
Earnings			Amount	De	ductions				Amoun
Basic Pay			7,545	Pro	ovident Fund				1,572
Grade Pay			1,430	Pro	ofession Tax				200
Dearness Allowance			4,128	ΙT					(
H.R.A.			1,795	Ele	ectricity and Wate	er			C
CLA			264	Lo	an Installment				3,000
TA			220	LIC					(
Washing Allowance			66	Sa	lary Deposit				(
Other Allowance			0	Но	spital Bill				745
				La	te Mark Deductio	n			(
				Otl	her Deduction				C
Total Earnings			Rs. 15,448 /-	То	tal Deductions				Rs. 5,517 /-
			Net Salary:	Rs	. 9,931 /-				
Received Rs. (I	n Word	ds) Nine Thousar	nd Nine Hund	red	Thirty-One Only,	by Canar	a Bank	, Hadapsar B	r
Checked By		Accounts Officer			Employee			Date:	
Balanace Leaves		CL:0	FL:4		EL : 1.5	ML: 35.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Suni	Sahebrao Patil						
Employee Code	: 081		Bank Account/C	heque No	02591010	31786	
Designation	: Helper		PF Account No.	:	MH-26567	/G2568	}
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in N	lonth :	30		
Working Days: 26	Holidays: 4		Paid Leaves: 6		Unpaid Lea	ves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,800	Provident Fund				1,114
Grade Pay		1,560	Profession Tax				200
Dearness Allowance		2,926	IT				0
H.R.A.		1,272	Electricity and Wa	iter			0
CLA		288	Loan Installment				3,000
TA		240	LIC				0
Washing Allowance		72	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 11,158 /-	Total Deductions				Rs. 4,314 /-
		Net Salary:	Rs. 6,844 /-	•			
Received Rs. (In W	ords) Six Thousan	d Eight Hundre	d Fourty-Four Onl	y, by Canara	a Bank, Had	apsar B	r
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 2.5	FL:4	EL:8	ML:7	SP:	0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Sunil	Sahebrao Patil							
Employee Code	: 081		Ва	nk Account/Ch	eque No	: 0259	101031786	
Designation	: Helper		PF	Account No.		: MH-2	26567/G2568	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,800	Pro	ovident Fund				1,114
Grade Pay		1,560	Pro	ofession Tax				200
Dearness Allowance		2,926	ΙT					0
H.R.A.		1,272	Ele	ectricity and Wate	er			0
CLA		288	Lo	an Installment				3,000
TA		240	LIC	;				0
Washing Allowance		72	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 11,158 /-	To	tal Deductions				Rs. 4,314 /-
		Net Salary:	Rs	. 6,844 /-				
Received Rs. (In W	ords) Six Thousand	l Eight Hundre	ed F	ourty-Four Only	, by Canar	a Bank	k, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:4		EL : 8	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

15,500	Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 15,300 /-).	0 0 0 Rs. 200 <i>/-</i>
15,500 Rs. 15,500 /-	Hospital Bill Late Mark Deduction Other Deduction Total Deductions	1		0
15,500	Hospital Bill Late Mark Deduction Other Deduction	1		0
	Hospital Bill Late Mark Deduction	1		0
	Hospital Bill	n		-
				0
ı				•
o	Salary Deposit			0
0	LIC			0
0	Loan Installment			0
0	Electricity and Wate	r		0
0	IT			0
0	Profession Tax			200
0	Provident Fund			0
Amount	Deductions			Amount
ays: 0	Paid Leaves: 0	Unpa	id Leaves: (0
0 /-	No. of Days in Mo	nth : 30		
tor	PF Account No.	:		
	Bank Account/Che	eque No :		
t	0 /- ys: 0 Amount 0 0 0 0 0 0 0 0	Bank Account/Che Or PF Account No. O /- No. of Days in Mor ys: 0 Paid Leaves: 0 Amount Deductions O Provident Fund O Profession Tax IT O Electricity and Wate U Loan Installment UIC	Bank Account/Cheque No: PF Account No. : No. of Days in Month : 30 ys: 0 Paid Leaves: 0 Unpa Amount Deductions Provident Fund Profession Tax IT Unpa Electricity and Water Unpa Unpa Unpa Unpa Unpa Unpa Unpa Unpa	Bank Account/Cheque No: PF Account No. : No. of Days in Month : 30 ys: 0 Paid Leaves: 0 Unpaid Leaves: 0 Amount Deductions Provident Fund Profession Tax IT UElectricity and Water Ucan Installment UIC

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. R	ajendra Vishnu Pati	I					
Employee Code	: v24		Bank Account/C	neque No :			
Designation	: Doctor		PF Account No.	:			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in M	onth :	30		
Working Days: 30	Holidays: 0		Paid Leaves: 0		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fund				(
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				(
H.R.A.		0	Electricity and Wa	er			(
CLA		0	Loan Installment				(
TA		0	LIC				(
Washing Allowance		0	Salary Deposit				
Other Allowance		15,500	Hospital Bill				(
			Late Mark Deduction	on			(
			Other Deduction				(
Total Earnings		Rs. 15,500 /-	Total Deductions				Rs. 200 /
	·	Net Salary:	Rs. 15,300 /-				
	Received Rs. (In Wor	ds) Fifteen Thoເ	sand Three Hundr	ed Only, by	Cash.		
Checked By	Accounts Officer		Employee		[Date:	
Balanace Leaves	CL : 0	FL:0	EL:0	ML:0		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Vidy	ya Shankar Kemk	ar								
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: 0	Holidays: 0			Paid Leaves: 0			Unpaid Leaves: 0			
Earnings	Amount			Deductions			Amount			
Basic Pay		0	Pre	ovident Fund					0	
Grade Pay		0	Pre	ofession Tax					0	
Dearness Allowance		0	ΙT						0	
H.R.A.		0	Εle	ectricity and Wat	er				0	
CLA		0	Lo	an Installment					0	
TA		0	LIC						0	
Washing Allowance		0	Sa	lary Deposit					0	
Other Allowance		0	Но	spital Bill					0	
			La	te Mark Deductio	n				0	
			Ot	her Deduction					0	
Total Earnings	Rs. 0 /- Total Deductions							Rs. 0 /-		
		Net Salar	y: F	Rs. 0 /-	•					
Checked By	cked By Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	Р	L : 0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Vi	dya Shankar Kemk	ar								
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: 0	Holidays: 0		Pa	id Leaves: 0		Unpaid Leaves: 0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pro	ovident Fund				C		
Grade Pay	0			Profession Tax			0			
Dearness Allowance	0			IT			0			
H.R.A.	o			Electricity and Water			0			
CLA	o			Loan Installment			0			
TA	0			LIC			0			
Washing Allowance	0			Salary Deposit			0			
Other Allowance	0			Hospital Bill			0			
			Late Mark Deduction			0				
			Otl	her Deduction				0		
Total Earnings		Rs. 0 /-	- Total Deductions Rs. 0				Rs. 0 /-			
Net Salary: Rs. 0 /-										
Checked By Accounts Officer		Employee			Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0		