Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

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	: 31	
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,211	Provident Fund	0	
Grade Pay	2,100	Profession Tax	200	
Dearness Allowance	7,503	IT	2,500	
H.R.A.	3,262	Electricity and Water	900	
Leave Encashment(21 Days	16,669	Loan Installment	0	
)	240	LIC	0	
CLA	200	Salary Deposit	0	
TA	60	Hospital Bill	0	
Washing Allowance	0	Late Mark Deduction	0	
Other Allowance		Other Deduction	0	
Total Earnings	Rs. 44,246 /-	Total Deductions	Rs. 3,600 /-	
Net Salary: Rs. 40,646 /-				
Received Rs. (In W	ords) Fourty Thousand Six Hund	red Fourty-Six Only, by Canar	a Bank, Hadapsar Br	
Checked By	Accounts Officer	Employee	Date:	

Maharashtra Arogya Mandal

EL: 21.5

FL:9

CL: 2.5

Balanace Leaves

ML: 162.5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Subbash Gotu Patil P. F. Universal Account No.:

Mr. Subhash Gotu Patil			P.F	F. Universal Ac	count No	:		
Employee Code	: 012		Ва	nk Account/Ch	eque No	: 0259	101015540	
Designation	: Supervisor		PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 16,311 /-		No	. of Days in Mo	nth :	31		
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 +	+ O
Earnings		Amount	De	ductions				Amount
Basic Pay		14,211	Pro	vident Fund				0
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		7,503	ΙT					2,500
H.R.A.		3,262	Ele	ctricity and Wate	er			900
Leave Encashment(21 Days		16,669	Loa	an Installment				0
)		240	LIC	;				0
CLA		200	Sal	ary Deposit				0
TA		60	Ho	spital Bill				0
Washing Allowance		0	Lat	e Mark Deductio	n			0
Other Allowance			Oth	ner Deduction				0
Total Earnings		Rs. 44,246 /-	Tot	al Deductions				Rs. 3,600 /-
		Net Salary:	Rs.	40,646 /-	<u> </u>			
Received Rs. (In W	ords) Fourty Thous	and Six Hund	red	Fourty-Six Only,	by Canara	a Bank	, Hadapsar E	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:9		EL : 21.5	ML : 162.5	5	SP:0	PL:0
		•						

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

Rs. 5,010 /-

Mr. Babasaheb Rangnath Survase
P.F. Universal Account No : 333

Employee Code : 015
Bank Account/Cheque No : 0259101029908
PF Account No. : MH-26567/G2509

Original Basic+Grade Pay: Rs. 13,049 /- No. of Days in Month : 31

Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **Amount** 10.649 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,400 Profession Tax 200 **Dearness Allowance** 6.003 IT 0 H.R.A. 2,610 **Electricity and Water** 0 Leave Encashment(30 Days 19,052 Loan Installment 2,500 240 LIC 510 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 41,154 /- Total Deductions Rs. 5,010 /-

Net Salary: Rs. 36,144 /-

Received Rs. (In Words) Thirty-Six Thousand One Hundred Fourty-Four Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 30
 ML: 50.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Babasaheb Rangnath Survase P.F. Universal Account No: 333 Bank Account/Cheque No: 0259101029908 **Employee Code** : 015 Designation : Accountant PF Account No. : MH-26567/G2509 Original Basic+Grade Pay: Rs. 13,049 /-No. of Days in Month : 31 Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 10.649 Provident Fund 1,800 **Grade Pav** 2.400 Profession Tax 200 **Dearness Allowance** 6.003 IT 0 H.R.A. 2,610 Electricity and Water 0 19,052 Loan Installment 2.500 Leave Encashment(30 Days) 240 LIC 510 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Deduction Other Allowance

Net Salary: Rs. 36,144 /-

Rs. 41,154 /- Total Deductions

Received Rs. (In Words) Thirty-Six Thousand One Hundred Fourty-Four Only, by Canara Bank, Hadapsar Br..

Total Earnings

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 30
 ML: 50.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Sagar Suresh Mitkari

CLA

Washing Allowance

Other Allowance

Total Earnings

TA

Month: March 2015

0

0

0

0

0

Rs. 3,500 /-

Employee Code : 016 Bank Account/Cheque No: 0259101030538 Designation : Account Officer PF Account No. : MH-26567/G2530 Original Basic+Grade Pay: Rs. 29,759 /-No. of Days in Month : 31 Holidays: 2 Paid Leaves: 3 Working Days: 26 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 23.759 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 13.689 IT 1,500 H.R.A. 5,952 **Electricity and Water** 0 Leave Encashment(30 Days 43,448 Loan Installment 0

240 LIC

0

1,600 Salary Deposit

Hospital Bill

0 Late Mark Deduction

Other Deduction

Net Salary: Rs. 91,188 /-

Rs. 94,688 /- Total Deductions

Received Rs. (In Words) Ninety-One Thousand One Hundred Eigthy-Eight Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 42.5
 ML: 26.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Sagar Suresh Mitkari P.F. Universal Account No: Bank Account/Cheque No: 0259101030538 **Employee Code** : 016 Designation : Account Officer PF Account No. : MH-26567/G2530 Original Basic+Grade Pay: Rs. 29,759 /-No. of Days in Month : 31 Working Days: 26 Holidays: 2 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 23.759 Provident Fund 1.800 **Grade Pav** 6.000 Profession Tax 200 **Dearness Allowance** 13.689 IT 1.500 H.R.A. 5,952 Electricity and Water 0 43,448 Loan Installment 0 Leave Encashment(30 Days) 240 LIC 0 CLA 1,600 Salary Deposit 0 TA 0 **Hospital Bill** 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction Rs. 94,688 /- Total Deductions **Total Earnings** Rs. 3,500 /-Net Salary: Rs. 91,188 /-

Received Rs. (In Words) Ninety-One Thousand One Hundred Eigthy-Eight Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 42.5
 ML: 26.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mrs. Swati Vivek Shinde P.F. Universal Account No:

Mrs. Swatt vivek Shinde		Bank Account/Cheque No : 0259101027983		
Employee Code : 017				
Designation	: Accountant	PF Account No.	: MH-26567/G2544	
Original Basic+Grade Pay	: Rs. 11,968 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions		Amo

ount 1,800 **Basic Pay** 9,968 Provident Fund **Grade Pay** 2,000 Profession Tax 200 5,505 IT **Dearness Allowance** 0 H.R.A. 2,394 | Electricity and Water 0 Leave Encashment(19 Days 11,066 Loan Installment 0 240 LIC 0 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction

Net Salary: Rs. 29,373 /-

Total Earnings

Balanace Leaves

Rs. 31,373 /- Total Deductions

Rs. 2,000 /-

Received Rs. (In Words) Twenty-Nine Thousand Three Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br..

Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 19	ML:7	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mrs. Swati Vivek Shinde	s. Swati Vivek Shinde P.F. Universal Account No :			
Employee Code	: 017	Bank Account/Cheque No : 0259101027983		
Designation	: Accountant	PF Account No.	: MH-26567/G2544	
Original Basic+Grade Pay	: Rs. 11,968 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,968	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,505	IT	0	
H.R.A.	2,394	Electricity and Water	0	
Leave Encashment(19 Days	11,066	Loan Installment	0	
)	240	LIC	0	
CLA	200	Salary Deposit	0	
TA	0	Hospital Bill	0	
Washing Allowance	0	Late Mark Deduction	0	
Other Allowance		Other Deduction	0	
Total Earnings	Rs. 31,373 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 29,373 /-				
Received Rs. (In Words) Twenty-Nine Thousand Three Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br				
Checked By	Accounts Officer	Employee	Date:	

FL:0

EL:19

ML:7

SP:0

PL:0

CL: 0.5

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Sharad Baban Pawar P.F. Universal Account No: **Employee Code** : 018 Bank Account/Cheque No: 0259101031287

Month: March 2015

0

0

PF Account No. Designation : Watchmen : MH-26567/G2553 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 31

Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	3,555	ІТ	0
H.R.A.	1,546	Electricity and Water	0
Leave Encashment(30 Days	11,284	Loan Installment	0
)	240	LIC	0
CLA	200	Salary Deposit	0
TA	60	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Farnings	Rs. 24.614 /-	Total Deductions	Rs. 1.354 /-

Net Salary: Rs. 23,260 /-

Received Rs. (In Words) Twenty-Three Thousand Two Hundred Sixty Only, by Canara Bank, Hadapsar Br..

Accounts Officer Employee Date: Checked By **Balanace Leaves** CL: 3.5 FL:9 EL: 30.5 ML: 22.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Sharad Baban Pawar		P.F. Universal Account No :		
Employee Code	: 018	Bank Account/Cheque No : 0259101031287		
Designation	: Watchmen	PF Account No.	: MH-26567/G2553	
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month : 31		
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,429	Provident Fund	1,354	
Grade Pay	1,300	Profession Tax	0	
Dearness Allowance	3,555	ІТ	0	
H.R.A.	1,546	Electricity and Water	0	
Leave Encashment(30 Days	11,284	Loan Installment	0	
)	240	LIC	0	
CLA	200	Salary Deposit	0	

Other Allowance Other Deduction Rs. 24,614 /- Total Deductions **Total Earnings** Rs. 1,354 /-

60 Hospital Bill

0 Late Mark Deduction

Net Salary: Rs. 23,260 /-Received Rs. (In Words) Twenty-Three Thousand Two Hundred Sixty Only, by Canara Bank, Hadapsar Br..

TA

Washing Allowance

Accounts Officer Date: Checked By Employee

PL:0 **Balanace Leaves** CL: 3.5 FL:9 EL: 30.5 ML: 22.5 **SP:0**

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No: 111

Ms. Padmashri Laxman Vaidya

Month: March 2015

Employee Code : 019 Bank Account/Cheque No: 0259101017840 Designation : Sr. Accountant PF Account No. : MH-26567/G2142 Original Basic+Grade Pay: Rs. 22,067 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 3 Working Days: 24 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 17.467 **Provident Fund** 1,800

Grade Pay 4,600 Profession Tax 200 **Dearness Allowance** 10,151 0 H.R.A. 4,413 **Electricity and Water** 0 Leave Encashment(27 Days 28,996 Loan Installment 0 240 LIC 0 CLA 800 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 66,667 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 64,667 /-

Received Rs. (In Words) Sixty-Four Thousand Six Hundred Sixty-Seven Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 27
 ML: 32
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Ms. Padmashri Laxman Vaidya P.F. Universal Account No: 111 **Employee Code** : 019 Bank Account/Cheque No: 0259101017840 Designation : Sr. Accountant PF Account No. : MH-26567/G2142 Original Basic+Grade Pay: Rs. 22,067 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 17.467 Provident Fund 1,800 **Grade Pav** 4.600 Profession Tax 200 **Dearness Allowance** 10.151 IT 0 H.R.A. 4,413 Electricity and Water 0 28,996 Loan Installment 0 Leave Encashment(27 Days) 240 LIC 0 CLA 800 Salary Deposit 0 TA 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Deduction Other Allowance Rs. 66,667 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 64,667 /-

Received Rs. (In Words) Sixty-Four Thousand Six Hundred Sixty-Seven Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 0 EL: 27 ML: 32 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Wil. Togesh Chintaman More		1 .1 . Olliversal Account No .		
Employee Code	: 020	Bank Account/Cheque N	lo : 0259101031297	
Designation	: Labour	PF Account No.	: MH-26567/G2560	

Designation	: Labour	PF Account No.	: IVIT-2000//G200U	
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month : 31		
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,789	Provident Fund	1,067	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	2,801	IΤ	0	
H.R.A.	1,218	Electricity and Water	0	
Leave Encashment(21 Days	6,223	Loan Installment	2,000	
)	240	LIC	510	
CLA	200	Salary Deposit	0	
TA	60	Hospital Bill	0	
Washing Allowance	0	Late Mark Deduction	0	
Other Allowance		Other Deduction	0	
Total Earnings	Rs. 16.831 /-	Total Deductions	Rs. 3.777 /-	

Net Salary: Rs. 13,054 /-

Received Rs. (In Words) Thirteen Thousand Fifty-Four Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:21
 ML:7
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Yogesh Chintaman M	ore	P.F. Universal Account No :		
Employee Code	: 020	Bank Account/Cheque No : 0259101031297		
Designation	: Labour	PF Account No.	: MH-26567/G2560	
Original Basic+Grade Pay	: Rs. 6,089 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,789	Provident Fund	1,067	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	2,801	ІТ	0	
H.R.A.	1,218	Electricity and Water	0	
Leave Encashment(21 Days	6,223	Loan Installment	2,000	
)	240	LIC	510	
CLA	200	Salary Deposit	0	
TA	60	Hospital Bill	0	
Washing Allowance	0	Late Mark Deduction	0	
Other Allowance		Other Deduction	0	
Total Earnings	Rs. 16,831 /-	Total Deductions	Rs. 3,777 /-	
	Net Salary:	Rs. 13,054 /-	•	
Received Rs	s. (In Words) Thirteen Thousand F	ifty-Four Only, by Canara Ba	ank, Hadapsar Br	

Received Rs. (In Words) Thirteen Thousand Fifty-Four Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 9 EL: 21 ML: 7 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Mr. Shamrao Tukaram Nikam
P.F. Universal Account No:

Employee Code : 034

Designation : Welder
Original Basic+Grade Pay : Rs. 12,506 /
Working Days: 23

Holidays: 3

P.F. Universal Account No :

Bank Account/Cheque No : 0259101029723

PF Account No. : MH-26567/G2122

No. of Days in Month : 31

Working Days: 23	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,506	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,753	ІТ	0
H.R.A.	2,501	Electricity and Water	0
Leave Encashment(6 Days)	3,651	Loan Installment	2,500
CLA	240	LIC	510
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,912 /-	Total Deductions	Rs. 5,010 /-

Net Salary: Rs. 19,902 /-

Received Rs. (In Words) Nineteen Thousand Nine Hundred Two Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:6.5
 ML:54.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Shamrao Tukaram Nikam		P.F. Universal Account	No :	
Employee Code	: 034	Bank Account/Cheque No : 0259101029723		
Designation	: Welder	PF Account No.	: MH-26567/G2122	
Original Basic+Grade Pay: Rs. 12,506 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,506	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,753	ІТ	O	
H.R.A.	2,501	Electricity and Water	0	
Leave Encashment(6 Days)	3,651	Loan Installment	2,500	
CLA	240	LIC	510	
TA	200	Salary Deposit	O	
Washing Allowance	60	Hospital Bill	O	
Other Allowance	0	Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 24,912 /-	Total Deductions	Rs. 5,010 /-	
	Net Salary:	Rs. 19,902 /-		
Received Rs. (In	Words) Nineteen Thousand Nine	Hundred Two Only, by Can	ara Bank, Hadapsar Br	

Received Rs. (In Words) Nineteen Thousand Nine Hundred Two Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 9 EL: 6.5 ML: 54.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: March 2015

0

0

0

0

0

0

Rs. 200 /-

Employee Code : 035 Bank Account/Cheque No: 0259101010455 Designation : Driver PF Account No. Original Basic+Grade Pay: Rs. 12,791 /-No. of Days in Month : 31 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 25 **Deductions Earnings** Amount **Amount Basic Pay** 10.691 Provident Fund 0 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5.884 IT 0 H.R.A. 2,558 **Electricity and Water** 0

TA 200 Salary Deposit
Washing Allowance 60 Hospital Bill
Other Allowance 0 Late Mark Deduction
Other Deduction

Rs. 27,336 /- Total Deductions

240 LIC

5,602 Loan Installment

Net Salary: Rs. 27,136 /-

Accounts Officer

CL:0

Mr. Suresh Shankar Pawar

Leave Encashment(9 Days)

CLA

Total Earnings

Checked By

Balanace Leaves

Received Rs. (In Words) Twenty-Seven Thousand One Hundred Thirty-Six Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:9
 ML:24.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Suresh Shankar Pawar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101010455 : 035 Designation : Driver PF Account No. Original Basic+Grade Pay: Rs. 12,791 /-No. of Days in Month : 31 Working Days: 25 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.691 Provident Fund 0 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 5.884 IT 0 H.R.A. 2,558 Electricity and Water 0 5,602 Loan Installment 0 Leave Encashment(9 Days) CLA 240 LIC 0 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 Other Allowance 0 Late Mark Deduction 0 Other Deduction Rs. 27,336 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 27,136 /-Received Rs. (In Words) Twenty-Seven Thousand One Hundred Thirty-Six Only, by Canara Bank, Hadapsar Br..

Page 9

FL:0

Employee

EL:9

Date:

SP:0

PL:0

ML: 24.5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Mr. Murlidhar Giridhar Pa	til		P.F. Universal Account No :										
Employee Code	: 036		Ban	k Account/Ch	eque No	: 0259 ⁻	101031271						
Designation	: Welder		PF Account No. : MH-26567/G2128					3					
Original Basic+Grade Pay	: Rs. 11,266 /-		No.	of Days in Mo	nth :	31							
Working Days: 16	Holidays: 4		Paid	Leaves: 1		Unpaid	l Leaves: 10	+ 0					
Earnings		Amount	nt Deductions					Amount					
Basic Pay		6,345	Prov	ident Fund				1,337					
Grade Pay		1,287	Profe	ession Tax				200					
Dearness Allowance		3,510	ΙΤ					0					
H.R.A.		1,526	1,526 Electricity and Water				0						
CLA		163	Loan	n Installment				3,000					
TA		135	LIC					0					
Washing Allowance		41	Salaı	ry Deposit				0					
Other Allowance		0	Hosp	oital Bill				0					
			Late	Mark Deductio	n			0					
			Othe	r Deduction				0					
Total Earnings		Rs. 13,007 /-	Total	l Deductions				Rs. 4,537 /-					
	Net Salary				<u>.</u>								
Received Rs. (In	Words) Eight Thous	and Four Hun	dred	Seventy Only,	by Canara	Bank,	Hadapsar Br						
Checked By	Accounts Officer		Er	mployee			Date:						
Balanace Leaves	CL:0	FL:9	E	L:0	ML:0		SP:0	PL:0					

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Mr. Murlidhar Giridhar	Patil	P.F. Universal Account No :						
Employee Code	: 036		Bank Account/Cheque No : 0259101031271					
Designation	: Welder		PF Account No.	: MH-2	26567/G2128			
Original Basic+Grade F	Pay: Rs. 11,266 /-		No. of Days in Month	: 31				
Working Days: 16	Holidays: 4		Paid Leaves: 1	Unpa	d Leaves: 10 + 0			
Earnings		Amount	Deductions		Amoui			
Basic Pay		6,345	Provident Fund		1,33			
Grade Pay		1,287	Profession Tax		20			
Dearness Allowance		3,510	IT					
H.R.A.		1,526	Electricity and Water					
CLA		163	Loan Installment		3,00			
TA		135	LIC					
Washing Allowance		41	Salary Deposit					
Other Allowance		0	Hospital Bill					
			Late Mark Deduction					
			Other Deduction					
Total Earnings		Rs. 13,007 /-	Total Deductions		Rs. 4,537			
	·	Net Salary:	Rs. 8,470 /-					
Received Rs.	(In Words) Eight Thous	and Four Hund	dred Seventy Only, by Ca	nara Bank,	Hadapsar Br			
Checked By	Accounts Officer		Employee		Date:			

EL:0

ML:0

SP:0

PL:0

FL:9

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Sanjay Mukund Kamthekar P.F. Universal Account No:
Employee Code: 038 Bank Account/Cheque No: 0259101015074

PF Account No.

Month: March 2015

: MH-26567/G2131

Date:

SP:0

ML: 43.5

PL:0

Original Basic+Grade Pay: Rs. 11,193 /- No. of Days in Month : 31

: Helper

Designation

Checked By

Balanace Leaves

Working Days: 19 Holidays: 4 Paid Leaves: 8 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 9,193 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,149 IT 0 H.R.A. 2,239 **Electricity and Water** 0 Leave Encashment(9 Days) 4,902 Loan Installment 2,200 CLA 240 LIC 108 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 0 Late Mark Deduction **Other Allowance** 0 Other Deduction 0 **Total Earnings** Rs. 23,984 /- Total Deductions Rs. 4,308 /-

Net Salary: Rs. 19,676 /-

Received Rs. (In Words) Nineteen Thousand Six Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:10
 ML:43.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Sanjay Mukund Kamtl	nekar	P.F. Universal Account N	lo :				
Employee Code	: 038	Bank Account/Cheque No : 0259101015074					
Designation	: Helper	PF Account No. : MH-26567/G2131					
Original Basic+Grade Pay	: Rs. 11,193 /-	No. of Days in Month	: 31				
Working Days: 19	Holidays: 4	Paid Leaves: 8	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	9,193	Provident Fund	1,800				
Grade Pay	2,000	Profession Tax	200				
Dearness Allowance	5,149	IT	0				
H.R.A.	2,239	Electricity and Water	0				
Leave Encashment(9 Days)	4,902	Loan Installment	2,200				
CLA	240	LIC	108				
TA	200	Salary Deposit	0				
Washing Allowance	60	Hospital Bill	0				
Other Allowance	0	Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 23,984 /-	Total Deductions	Rs. 4,308 /-				
	Net Salary:	Rs. 19,676 /-					
Received Rs. (In Wo	rds) Nineteen Thousand Six Hund	dred Seventy-Six Only, by Ca	nnara Bank, Hadapsar Br				

Page 11

FL:9

Employee

EL:10

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Milind Baburao Kumbhojkar P.F. Universal Account No :

IVII. IVIIIIII DADUI AO KUIIII	niojkai	P.F. Universal Account No) .
Employee Code	: 03f	Bank Account/Cheque No	: 0259101015715
Designation	: Helper	PF Account No.	: MH-26567/G2306
Original Basic+Grade Pay	: Rs. 8,731 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,431	Provident Fund	1,530
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	4,016	IT	0
H.R.A.	1,746	Electricity and Water	0
Leave Encashment(13 Days	5,523	Loan Installment	3,000
)	240	LIC	155
CLA	200	Salary Deposit	0
TA	60	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 20,517 /-	Total Deductions	Rs. 4,885 /-
	Net Salary:	Rs. 15,632 /-	'
Received Rs. (In W	ords) Fifteen Thousand Six Hund	lred Thirty-Two Only, by Cana	ra Bank, Hadapsar Br
Chacked By	Accounts Officer	Employee	Dato

Balanace Leaves	Checked By	Accounts Officer Employee		Accounts officer Employee		Accounts officer Employee			Date.	
	Balanace Leaves	CL:0	FL: 10	EL : 13	ML:5	SP:0	PL:0			

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Milind Baburao Kumb	hojkar	P.F. Universal Account No :				
Employee Code	: 03f	Bank Account/Cheque No : 0259101015715				
Designation	: Helper	PF Account No.	: MH-26567/G2306			
Original Basic+Grade Pay	: Rs. 8,731 /-	No. of Days in Month : 31				
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,431	Provident Fund	1,530			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	4,016	IT	0			
H.R.A.	1,746	Electricity and Water	0			
Leave Encashment(13 Days	5,523	Loan Installment	3,000			
)	240	LIC	155			
CLA	200	Salary Deposit	0			
TA	60	Hospital Bill	0			
Washing Allowance	0	Late Mark Deduction	0			
Other Allowance		Other Deduction	0			
Total Earnings	Rs. 20,517 /-	Total Deductions	Rs. 4,885 /-			
	Net Salary:	Rs. 15,632 /-	•			
Received Rs. (In W	ords) Fifteen Thousand Six Hund	lred Thirty-Two Only, by Cana	ara Bank, Hadapsar Br			
Checked By	Accounts Officer	Employee	Date:			

EL: 13

ML:5

SP:0

PL:0

FL:10

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Prabhakar Gangadhar Abak P.F. Universal Account No :

Mr. Prabhakar Gangadhar	Abak	P.F. Universal Account No :				
Employee Code	: 03h	Bank Account/Cheque No : 0259101031270				
Designation	: Welder	PF Account No.	: MH-26567/G2340			
Original Basic+Grade Pay	: Rs. 11,193 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	9,193	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	5,149	ІТ	0			
H.R.A.	2,239	Electricity and Water	0			
CLA	240	Loan Installment	2,400			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 19,081 /-	Total Deductions	Rs. 4,400 /-			
	Net Salary:	Rs. 14,681 /-				

Maharashtra Arogya Mandal

Received Rs. (In Words) Fourteen Thousand Six Hundred Eigthy-One Only, by Canara Bank, Hadapsar Br..

FL:9

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Accounts Officer

CL:0

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Prabhakar Gangadh	ar Abak		P.I	F. Universal Ac	count No	:		
Employee Code	: 03h		Ва	Bank Account/Cheque No : 0259101031270				
Designation	: Welder		PF	Account No.		: MH-2	26567/G2340	
Original Basic+Grade Pa	y:Rs. 11,193 /-		No	No. of Days in Month : 31				
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		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	IT					0
H.R.A.		2,239	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,400
TA		200	LIC					0
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 19,081 /-	/- Total Deductions Rs. 4,400				Rs. 4,400 /-	
Net Salary:			Rs.	14,681 /-				
Received Rs. (In V	ords) Fourteen Thou	sand Six Hund	dred	d Eigthy-One Onl	y, by Cana	ara Baı	nk, Hadapsar	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:9		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

	. wy	OP	
Mr. Mahadev Narhari Laka	ade	P.F. Universal Account N	lo:
Employee Code	: 042	Bank Account/Cheque N	o : 0259101019406
Designation	: Driver	PF Account No.	: MH-26567/G2121
Original Basic+Grade Pay	: Rs. 14,938 /-	No. of Days in Month	: 31
Working Days: 30	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,871	ІТ	0
H.R.A.	2,988	Electricity and Water	0
Leave Encashment(15 Days	10,904	Loan Installment	10,000
)	240	LIC	0
CLA	200	Salary Deposit	0
TA	60	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 36,202 /-	Total Deductions	Rs. 12,000 /-
	Net Salary:	Rs. 24,202 /-	•
Received Rs. (In W	ords) Twenty-Four Thousand Tw	o Hundred Two Only, by Can	ara Bank, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

Maharashtra Arogya Mandal

FL:0

CL: 10.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

EL: 15

ML: 139.5

SP:0

PL:0

Mr. Mahadev Narhari Lakade				P.F. Universal Account No :						
Employee Code	: 042		Ва	Bank Account/Cheque No : 0259101019406						
Designation	: Driver		PF Account No. : MH-26567/G					l		
Original Basic+Grade Pay	Rs. 14,938 /-		No	. of Days in Mo	nth	: 31				
Working Days: 30	Holidays: 1		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount Deductions						Amount		
Basic Pay		12,838	Pro	vident Fund				1,800		
Grade Pay		2,100	Pro	fession Tax				200		
Dearness Allowance		6,871 IT					0			
H.R.A.		2,988 Electricity and Water				0				
Leave Encashment(15 Days	10,904 Loan Installment					10,000				
)		·			LIC			0		
CLA		200	Sal	ary Deposit				0		
ТА		60	Ho	spital Bill				0		
Washing Allowance		0	Lat	e Mark Deductio	n			0		
Other Allowance			Other Deduction				0			
Total Earnings		Rs. 36,202 /-	/- Total Deductions Rs. 12,0				Rs. 12,000 /-			
		Net Salary:	Rs.	24,202 /-						
Received Rs. (In Wo	ords) Twenty-Four 1	Thousand Two	o Hu	ındred Two Only	, by Canar	a Banl	k, Hadapsar E	3r		
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 10.5	FL:0		EL : 15	ML : 139.	5	SP:0	PL:0		
			_							

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Date:

SP:0

PL:0

ML: 147

Mr. Bharat Shastri Bhosal	e	P.F. Universal Account No : 222				
Employee Code	: 062	Bank Account/Cheque No : 31300				
Designation	: Labour	PF Account No.	: MH-26567/G2134			
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,724	Provident Fund	1,599			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,197	IT	0			
H.R.A.	1,825	Electricity and Water	0			
Leave Encashment(30 Days	13,321	Loan Installment	0			
)	240	LIC				
CLA	200	Salary Deposit	0			
TA	60	Hospital Bill	0			
Washing Allowance	0	Late Mark Deduction	0			
Other Allowance		Other Deduction	0			
Total Earnings	Rs. 28,967 /-	Total Deductions	Rs. 1,799 /-			
	Net Salary:	Rs. 27,168 /-				
Received Rs. (In Wo	ords) Twenty-Seven Thousand On	e Hundred Sixty-Eight Only, b	y Bank of Maharashtra.			

Maharashtra Arogya Mandal

FL:9

Accounts Officer

CL:2

Checked By

Balanace Leaves

Employee

EL:30

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Bharat Shastri Bhosale P. F. Universal Account No : 222

Balanace Leaves	CL: 2	FL:9		EL: 30	ML: 147		SP:0	PL:0
Checked By	Accounts Officer			Employee			Date:	
Received Rs. (In Wo	ds) Twenty-Seven	Thousand On	е Н	undred Sixty-Eig	ht Only, b	y Bank	of Maharash	tra.
		Net Salary:	Rs.	27,168 /-				
Total Earnings		Rs. 28,967 /-	Tot	tal Deductions				Rs. 1,799 /-
Other Allowance			Oth	ner Deduction				0
Washing Allowance		0	Lat	e Mark Deductio	n			0
TA		60	Но	spital Bill				0
CLA		200	Sal	ary Deposit				0
)		240	LIC	;				0
Leave Encashment(30 Days		13,321	Lo	an Installment				0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
Dearness Allowance		4,197	ΙT					0
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		7,724	Pro	vident Fund				1,599
Earnings		Amount	De	ductions				Amount
Working Days: 25	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay:	Rs. 9,124 /-		No	of Days in Mo	nth	: 31		
Designation	: Labour		PF	Account No.	ccount No. : MH-26567/G2134			
Employee Code	: 062		Ва	nk Account/Ch	heque No : 31300			
Mr. Bharat Shastri Bhosaic)		P.F	Universal Ac	count No	: 222		

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Kutubuddin Hussain Sayyad P.F. Universal Account No: **Employee Code** : 068 Bank Account/Cheque No: 0259101031302

PF Account No.

Month: March 2015

0

0

0

0

0

0

: MH-26567/G2257

Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 31

: Helper

Designation

H.R.A.

Holidays: 3 Paid Leaves: 7 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7.437 **Provident Fund** 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 Leave Encashment(23 Days 9,891 Loan Installment 3,000 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction **Total Earnings** Rs. 25,061 /- Total Deductions Rs. 4,748 /-

Net Salary: Rs. 20,313 /-

Received Rs. (In Words) Twenty Thousand Three Hundred Thirteen Only, by Canara Bank, Hadapsar Br..

Accounts Officer Employee Date: Checked By **CL:0** FL:9 EL: 23.5 ML: 57.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Kutubuddin Hussain Sayyad P.F. Universal Account No: Bank Account/Cheque No: 0259101031302 **Employee Code** : 068 Designation : Helper PF Account No. : MH-26567/G2257

: 31 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month

Working Days: 21 Holidays: 3 Paid Leaves: 7 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 7.437 Provident Fund 1,548 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.065 IT

1,767 Electricity and Water Leave Encashment(23 Days

9,891 Loan Installment 3,000) 240 LIC CLA 200 Salary Deposit TA 60 Hospital Bill

Washing Allowance 0 Late Mark Deduction Other Deduction Other Allowance Rs. 25,061 /- Total Deductions **Total Earnings** Rs. 4,748 /-

Net Salary: Rs. 20,313 /-Received Rs. (In Words) Twenty Thousand Three Hundred Thirteen Only, by Canara Bank, Hadapsar Br..

Accounts Officer Checked By Employee Date: EL: 23.5 **Balanace Leaves CL:0** FL:9 ML: 57.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Makdum Dastagir Mulla P.F. Universal Account No: **Employee Code** : 069 Bank Account/Cheque No: 0259101030788

Month: March 2015

Designation : Labour PF Account No. : MH-26567/G2199 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 31

Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,197	Provident Fund	1,498
Grade Pay	1,355	Profession Tax	200
Dearness Allowance	3,934	IT	0
H.R.A.	1,710	Electricity and Water	0
CLA	232	Loan Installment	4,000
TA	194	LIC	0
Washing Allowance	58	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,680 /-	Total Deductions	Rs. 5,698 /-

Net Salary: Rs. 8,982 /-

Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank, Hadapsar Br..

Accounts Officer Employee Checked By **CL:0** FL:9 EL:0 ML:0 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Mr. Makdum Dastagir Mulla P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 0259101030788 : 069 Designation : Labour PF Account No. : MH-26567/G2199

Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 31

Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 1 + 0

Earnings Amount Deductions **Amount Basic Pay** 7.197 Provident Fund 1,498 1,355 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.934 IT 0 H.R.A. 1,710 Electricity and Water 0 CLA 232 Loan Installment 4,000 TΑ 194 LIC 0 0 **Washing Allowance** 58 Salary Deposit Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction Rs. 14,680 /- Total Deductions **Total Earnings** Rs. 5,698 /-

Net Salary: Rs. 8,982 /-

Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank, Hadapsar Br..

Checked By **Accounts Officer** Employee Date: EL:0 **Balanace Leaves CL:0** FL:9 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: March 2015

Employee Code : 077 Bank Account/Cheque No: 0259101031304 Designation : Labour PF Account No. : MH-26567/G2472 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Holidays: 3 Paid Leaves: 5 Working Days: 23 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount** 6.859 Provident Fund 1,429

Basic Pay Grade Pay 1,300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** 0 Leave Encashment(14 Days 5,558 Loan Installment 5,000 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 19,603 /- Total Deductions Rs. 6,629 /-

Net Salary: Rs. 12,974 /-

Mr. Dattusing Shankarsing Pardeshi

Received Rs. (In Words) Twelve Thousand Nine Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:14.5
 ML:23.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Dattusing Shankarsing Pardeshi P.F. Universal Account No: Bank Account/Cheque No: 0259101031304 **Employee Code** : 077 Designation : Labour PF Account No. : MH-26567/G2472 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 23 Holidays: 3 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.859 Provident Fund 1,429 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 5,558 Loan Installment 5,000 Leave Encashment(14 Days) 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction Rs. 19,603 /- Total Deductions **Total Earnings** Rs. 6,629 /-

Net Salary: Rs. 12,974 /-

Received Rs. (In Words) Twelve Thousand Nine Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 9 EL: 14.5 ML: 23.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

Employee Code: 078
Bank Account/Cheque No: 0259101031296

Month: March 2015

Designation : Labour PF Account No. : MH-26567/G2473
Original Basic+Grade Pay : Rs. 8,159 /- No. of Days in Month : 31

Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	ІТ	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,629 /-

Net Salary: Rs. 9,415 /-

Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:9
 EL:0
 ML:24.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Manik Tukaram JadhavP.F. Universal Account No:Employee Code: 078Bank Account/Cheque No: 0259101031296Designation: LabourPF Account No.: MH-26567/G2473

Original Pacie Grado Pay: Pc. 9.150 / No. of Days in Month : 21

Original Basic+Grade	Pay: Rs. 8,159	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,629 /-

Total Earnings Rs. 14,044 /- Total Deductions

Net Salary: Rs. 9,415 /-

Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:9
 EL:0
 ML:24.5
 SP:0
 PL:0

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Mr. Maruti Balbhim Daware P.F. Universal Account No: **Employee Code** : 080 Bank Account/Cheque No: 0259101031293

Month: March 2015

0

0

0

Rs. 4,629 /-

Designation : Labour PF Account No. : MH-26567/G2475 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31

Paid Leaves: 2 Working Days: 25 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** 0 Leave Encashment(11 Days 4,367 Loan Installment 3,000 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 18,412 /- Total Deductions Rs. 4,629 /-

Net Salary: Rs. 13,783 /-

Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Three Only, by Canara Bank, Hadapsar Br..

Checked By **Accounts Officer** Employee Date: **Balanace Leaves CL:0** FL:9 EL: 11.5 ML: 36.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

200 Salary Deposit

60 Hospital Bill

Rs. 18,412 /- Total Deductions

Mr. Maruti Balbhim Daware P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031293 : 080 Designation : Labour PF Account No. : MH-26567/G2475 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.859 Provident Fund 1,429 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 4,367 Loan Installment 3,000 Leave Encashment(11 Days) 240 LIC 0

Washing Allowance 0 Late Mark Deduction Other Deduction Other Allowance

Net Salary: Rs. 13,783 /-

CLA

TA

Total Earnings

Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Three Only, by Canara Bank, Hadapsar Br..

Accounts Officer Checked By Employee Date: EL: 11.5 **Balanace Leaves CL:0** FL:9 ML: 36.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :						
Employee Code	: 081			Bank Account/Cheque No : 0259101031786					
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2568	;	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 3		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,438	IT	ІТ			0		
H.R.A.	1,060			Electricity and Water			0		
Leave Encashment(21 Days	5,416		Loa	Loan Installment		3,000			
)		240	LIC			0			
CLA		200	Salary Deposit				0		
TA		60	Hospital Bill		0		0		
Washing Allowance		0	Lat	Late Mark Deduction			0		
Other Allowance			Other Deduction			0			
Total Earnings	Rs. 14,715 /- Total D			Total Deductions Rs. 4,129				Rs. 4,129 /-	
		Net Salary:	Rs.	10,586 /-	•				
Received Rs. (In V	Vords) Ten Thousai	nd Five Hundr	red E	Eigthy-Six Only,	by Canara	Bank,	Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 0	FL:9		EL : 21.5	ML:9		SP:0	PL:0	

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Pay Slip Month: March 2015

Mr. Sunil Sahahrao Patil P. F. Universal Account No.:

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :						
Employee Code	: 081		Bank Account/Cheque No : 0259101031786						
Designation	: Helper		PF Account No. : MH-26567/G2568					}	
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 3		Paid	d Leaves: 6		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		2,438	IT	Іт			0		
H.R.A.		1,060	Electricity and Water			0			
Leave Encashment(21 Days		5,416	Loan Installment			3,000			
)		240	LIC			0			
CLA		200	Salary Deposit					0	
TA		60	Hospital Bill		C				
Washing Allowance		0	Late	Late Mark Deduction			0		
Other Allowance			Other Deduction			0			
Total Earnings		Rs. 14,715 /-	Total Deductions			Rs. 4,129 /-			
		Net Salary:	Rs.	10,586 /-	•				
Received Rs. (In \	Words) Ten Thousar	nd Five Hundr	red E	igthy-Six Only,	by Canara	Bank,	Hadapsar Br		
Checked By	Accounts Officer		Employee [Date:			
Balanace Leaves	CL:0	FL:9		EL : 21.5	ML : 9		SP:0	PL:0	

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Pay Slip Month: March 2015

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :						
Employee Code	: v24		Bank Account/Cheque No :						
Designation	: Doctor		PF.	Account No.	:	:			
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Paid	d Leaves: 0		Unpaid	Leaves:	31 + 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Prof	fession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.		0	Elec	ctricity and Wate	er			0	
CLA		0	Loa	Loan Installment			0		
TA		0	LIC						
Washing Allowance		0	Sala	ary Deposit				0	
Other Allowance		0	Hos	Hospital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 0 /-	/- Total Deductions				Rs. 0 /-		
	•	Net Salar	y: R	s. 0 /-	•				
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 0	FL:0	ı	EL:0 ML:0			SP : 0	PL:0	

Maharashtra Arogya Mandal

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Pay Slip Month: March 2015

		,						=
Dr. Rajendra Vishnu Patil			P.F	. Universal Ac	count No	:		
Employee Code	: v24		Ва	nk Account/Ch	eque No	:		
Designation	: Doctor		PF	Account No.	;	:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pai	d Leaves: 0		Unpai	d Leaves: 3°	1 + 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				0
Dearness Allowance		0	ΙΤ					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Loa	n Installment				0
TA		0	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. 0 /-	Tot	al Deductions				Rs. 0 /-
		Net Salary	y: R	s. 0 /-				
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

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Pay Slip Month: March 2015

Mrs. Vidya Shankar Kemkar			P.F. Universal Account No :					
Employee Code	v25		Bank Account/Cheque No : 0					
Designation :			PF	Account No.	:	:		
Original Basic+Grade Pay :	Rs. 0 /-		No	o of Days in Mo	nth :	31		
Working Days: 22	lolidays: 4		Pai	id Leaves: 5		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	IT				0
H.R.A.		0	Ele	Electricity and Water		0		
CLA		0	Lo	Loan Installment		0		
TA		0	LIC		0			
Washing Allowance		0	Salary Deposit		0			
Other Allowance		4,200	Hospital Bill		0			
			Lat	Late Mark Deduction		0		
			Otl	Other Deduction		0		
Total Earnings		Rs. 4,200 /-	/- Total Deductions				Rs. 0 /-	
		Net Salary:	Rs	. 4,200 /-	<u>.</u>			
Re	ceived Rs. (In Wor	ds) Four Thou	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

Maharashtra Arogya Mandal

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Pay Slip Month: March 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :						
Employee Code	: v25		Bank Account/Cheque No : 0					
Designation	:		PF Account No. :					
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 4		Paid	d Leaves: 5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				0
Dearness Allowance		0	ІТ			O		
H.R.A.		0	Electricity and Water			O		
CLA		0	Loan Installment					
TA		0	LIC					
Washing Allowance		0	Salary Deposit					0
Other Allowance		4,200	Hospital Bill			0		
			Late	e Mark Deductio	n			
			Oth	er Deduction				
Total Earnings		Rs. 4,200 /-	Tota	al Deductions				Rs. 0 /-
		Net Salary:	Rs.	4,200 /-				
R	eceived Rs. (In Wor	ds) Four Thou	ısan	d 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