Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

		•	•					
Mr. Subhash Gotu Patil			P.F. Universal Account No :					
Employee Code	: 012		Bank Accoun	t/Cheque No	: 02591	10101554	0	
Designation	: Supervisor		PF Account No. :					
Original Basic+Grade Pa	y:Rs. 16,311 /-		No. of Days in	n Month	: 31			
Working Days: 29	Holidays: 2		Paid Leaves: 0		Unpaid	Leaves:	0 + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		14,211	Provident Fund	t			0	
Grade Pay		2,100	Profession Tax	(			200	
Dearness Allowance		7,503	Іт І			0		
H.R.A.		3,262	Electricity and Water			900		
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Hospital Bill			0		
			Late Mark Ded	uction			0	
			Other Deduction		0			
Total Earnings		Rs. 27,576 /-	<b>Total Deductio</b>	ns			Rs. 1,100 /-	
	•	Net Salary:	Rs. 26,476 /-		•			
Received Rs. (In Wor	ds) Twenty-Six Tl	housand Four Hui	ndred Seventy-	Six Only, by C	anara Ba	ank, Hada	psar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:7	FL:0	EL : 21.5	ML : 165	.5	SP:0	PL:0	

# **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: December 2014
Mr. Subhash Gotu Patil	P.F. Universal Account No :	

tu i atii			1.1. Oliversal Account No.				
: 012		Ban	k Account/Ch	eque No	: 0259	101015540	
: Supervisor		PF A	Account No.	:	:		
: Rs. 16,311 /-		No.	of Days in Mo	nth :	: 31		
Holidays: 2		Paid	l Leaves: 0		Unpai	d Leaves: 0 +	· 0
	Amount	Ded	uctions				Amount
	14,211	Prov	vident Fund				0
	2,100	Prof	ession Tax				200
	7,503	IT					0
3,262			Electricity and Water		900		
240			Loan Installment			0	
	200	LIC			0		
	60	Sala	ary Deposit				0
	0	Hospital Bill		0			
		Late	Mark Deductio	n			0
		Othe	er Deduction				0
Rs. 27,576 /- Total Deductions						Rs. 1,100 /-	
	Net Salary:	Rs. 2	26,476 /-				
s) Twenty-Six Thou	sand Four Hu	ndre	d Seventy-Six O	nly, by Ca	nara E	Bank, Hadaps	ar Br
Accounts Officer			Employee		Date:		
CL : 7	FL:0	E	EL : 21.5	ML : 165.5	5	SP:0	PL:0
	: Supervisor : Rs. 16,311 /- Holidays: 2  s) Twenty-Six Thous	: Supervisor : Rs. 16,311 /-  Holidays: 2  Amount  14,211  2,100  7,503  3,262  240  200  60  0  Rs. 27,576 /-  Net Salary:  s) Twenty-Six Thousand Four Hu	: 012 : Supervisor : Rs. 16,311 /- Holidays: 2  Amount  Amount  14,211 Prov 2,100 Prof 7,503 IT 3,262 Elec 240 Loa 200 LIC 60 Sala 0 Hos Late Othe Rs. 27,576 /- Tota Net Salary: Rs. 2 s) Twenty-Six Thousand Four Hundre	: 012 : Supervisor : Rs. 16,311 /- Holidays: 2  Amount Deductions  14,211 Provident Fund 2,100 Profession Tax IT Selectricity and Wate 240 Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 27,576 /- Total Deductions  Net Salary: Rs. 26,476 /- s) Twenty-Six Thousand Four Hundred Seventy-Six O	: 012 : Supervisor : Rs. 16,311 /- Holidays: 2  Amount  Paid Leaves: 0  Amount  Deductions  14,211 Provident Fund  2,100 Profession Tax  IT  3,262 Electricity and Water  Loan Installment  LIC  60 Salary Deposit Hospital Bill Late Mark Deduction  Other Deduction  Rs. 27,576 /- Total Deductions  Net Salary: Rs. 26,476 /- s) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Ca	: 012 : Supervisor : Rs. 16,311 /- Holidays: 2  Amount  Amount  Provident Fund 2,100 Profession Tax 7,503 IT 3,262 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 27,576 /- Total Deductions  Net Salary: Rs. 26,476 /-  s) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara E	Bank Account/Cheque No: 0259101015540  Supervisor Rs. 16,311 /- No. of Days in Month: 31  Holidays: 2 Paid Leaves: 0 Unpaid Leaves: 0 +  Amount Deductions  14,211 Provident Fund Profession Tax IT  3,262 Electricity and Water Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 27,576 /- Total Deductions  Net Salary: Rs. 26,476 /- s) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara Bank, Hadaps  Accounts Officer  Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Mr. Babasaheb Rangnath Survase P.F. Universal Account No: 333 **Employee Code** : 015 Bank Account/Cheque No: 0259101029908 PF Account No. Designation : Accountant : MH-26567/G2509 Original Basic+Grade Pay: Rs. 13,049 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 2 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Provident Fund Basic Pay** 10,649 1,800 **Grade Pay** 2,400 **Profession Tax** 200 **Dearness Allowance** 6,003 | IT 0 H.R.A. 2,610 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 22,102 /- Total Deductions Rs. 2,510 /-Net Salary: Rs. 19,592 /-

#### Maharashtra Arogya Mandal

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

FL:0

Employee

EL:30

ML: 51

**SP:0** 

PL:0

PL:0

**SP:0** 

**Accounts Officer** 

**CL:8** 

**CL:8** 

Checked By

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Babasaheb Rangn	ath Survase	P.F. Universal Acco	P.F. Universal Account No : 333			
Employee Code	: 015	Bank Account/Chec	jue No : 0259101029908			
Designation	: Accountant	PF Account No.	: MH-26567/G2509			
Original Basic+Grade	Pay: Rs. 13,049 /-	No. of Days in Mont	h : 31			
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Ar	mount Deductions	Amount			
Basic Pay	1	10,649 Provident Fund	1,800			
Grade Pay		2,400 Profession Tax	200			
Dearness Allowance		6,003 IT	0			
H.R.A.		2,610 Electricity and Water	0			
CLA		240 Loan Installment	0			
TA		200 LIC	510			
Washing Allowance		0 Salary Deposit	0			
Other Allowance		0 Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 22	,102 /- Total Deductions	Rs. 2,510 /-			
	Net Sa	alary: Rs. 19,592 /-	·			
Received Rs. (In	Words) Nineteen Thousand Fiv	/e Hundred Ninety-Two Only,	by Canara Bank, Hadapsar Br			
Checked By	Accounts Officer	Employee	Date:			

EL:30

ML: 51

FL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

0

0

0

Rs. 3,200 /-

Mr. Sagar Suresh Mitkari P.F. Universal Account No: **Employee Code** : 016 Bank Account/Cheque No: 0259101030538 PF Account No. Designation : Account Officer : MH-26567/G2530 Original Basic+Grade Pay: Rs. 29,759 /-No. of Days in Month : 31 Holidays: 3 Paid Leaves: 1 Working Days: 27 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 23,759 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 13,689 IT 1,200 H.R.A. 5,952 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 48,040 /-

Rs. 51,240 /- Total Deductions

Hospital Bill

**Late Mark Deduction** 

Other Deduction

Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br..

Other Allowance

**Total Earnings** 

**Balanace Leaves** 

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 7.5
 FL: 0
 EL: 42.5
 ML: 26.5
 SP: 0
 PL: 0

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Sagar Suresh Mitl	kari	P.F. Universal Account No :			
Employee Code	: 016	Bank Account/Cheque	No : 0259101030538		
Designation	: Account Officer	PF Account No.	: MH-26567/G2530		
Original Basic+Grade	Pay: Rs. 29,759 /-	No. of Days in Month	: 31		
Working Days: 27	Holidays: 3	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amou	int Deductions	Amount		
Basic Pay	23,7	59 Provident Fund	1,800		
Grade Pay	6,0	00 Profession Tax	200		
Dearness Allowance	13,6	89 IT	1,200		
H.R.A.	5,9	52 Electricity and Water	0		
CLA	2	40 Loan Installment	0		
TA	1,6	00 LIC	0		
Washing Allowance		0 Salary Deposit	0		
Other Allowance		0 Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 51,240	/- Total Deductions	Rs. 3,200 /-		
	Net Salar	y: Rs. 48,040 /-	•		

Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

FL:0

CL: 7.5

EL: 42.5

ML: 26.5

**SP:0** 

PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Mrs. Swati Vivek Shinde P.F. Universal Account No: **Employee Code** : 017 Bank Account/Cheque No: 0259101027983 Designation : Accountant PF Account No. : MH-26567/G2544 Original Basic+Grade Pay: Rs. 11,968 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 3 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 9,968 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 5,505 IT **Dearness Allowance** 0 H.R.A. 2,394 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 20,307 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 18,307 /-Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br..

#### Maharashtra Arogya Mandal

FL:0

Employee

EL:19

ML: 10.5

**SP:0** 

PL:0

**Accounts Officer** 

**CL:2** 

Checked By

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mrs. Swati Vivek Shinde			P.F. Universal Account No :					
Employee Code	: 017		Ва	nk Account/Ch	eque No	: 0259	101027983	
Designation	: Accountant		PF	Account No.	:	: MH-2	.6567/G2544	
Original Basic+Grade Pay: Rs. 11,968 /-			No	. of Days in Mo	nth :	: 31		
Working Days: 24	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,968	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		5,505	IT					0
H.R.A.		2,394	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	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. 20,307 /-	Tot	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	18,307 /-				
Received Rs. (In W	ords) Eightteen Tho	usand Three	Hun	dred Seven Only	, by Canaı	a Ban	k, Hadapsar E	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 19	ML: 10.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

Mr. Sharad Baban Pawar P.F. Universal Account No: **Employee Code** : 018 Bank Account/Cheque No: 0259101031287 Designation PF Account No. : MH-26567/G2553

Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 31

: Watchmen

Paid Leaves: 1.5 Working Days: 25.5 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 1,354 **Basic Pay** 6.429 Provident Fund **Grade Pay** 1,300 Profession Tax 0 **Dearness Allowance** 3.555 IT 0 H.R.A. 1,546 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 13,330 /- Total Deductions Rs. 1,354 /-

Net Salary: Rs. 11,976 /-

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

Accounts Officer Date: Checked By Employee CL: 3.5 FL:0 EL: 30.5 ML: 23 **SP:0** PL:0 **Balanace Leaves** 

## Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Sharad Baban Pawar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031287 : 018 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 IT 0 H.R.A. 1,546 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 13,330 /- Total Deductions **Total Earnings** Rs. 1,354 /-Net Salary: Rs. 11,976 /-

Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br.. Date: Checked By Accounts Officer Employee

**Balanace Leaves** CL: 3.5 FL:0 EL: 30.5 ML: 23 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

	. uy	Olip	Month. Docombo. 2014			
Ms. Padmashri Laxman Va	idya	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: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	17,467	Provident Fund	1,800			
Grade Pay	4,600	Profession Tax	200			
Dearness Allowance	10,151	IT	0			
H.R.A.	4,413	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	800	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 37,671 /-	Total Deductions	Rs. 2,000 /-			
Net Salary: Rs. 35,671 /-						
Received Rs. (In Word	s) Thirty-Five Thousand Six Hun	dred Seventy-One Only, by Ca	nara Bank, Hadapsar Br			
Checked By	Accounts Officer	Employee	Date:			

# Maharashtra Arogya Mandal

EL:30

ML: 37

SP:0

PL:0

FL:0

CL: 2.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Ms. Padmashri Laxman Vaidya			P.F. Universal Account No : 111				
: 019		Baı	nk Account/Ch	eque No	: 0259	101017840	
: Sr. Accountant		PF	Account No.	;	: MH-2	6567/G2142	2
Original Basic+Grade Pay: Rs. 22,067 /-			of Days in Mo	nth	: 31		
Holidays: 4		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	+ <b>0</b>
	Amount	Dec	luctions				Amount
	17,467	Pro	vident Fund				1,800
	4,600	Pro	fession Tax				200
10,151			іт				0
4,413			Electricity and Water			0	
	240	Loan Installment			0		
	800	LIC			0		
	0	Salary Deposit				0	
	0	Hospital Bill		0			
		Late	e Mark Deductio	n			0
		Other Deduction		0			
	Rs. 37,671 /-	Total Deductions		Rs. 2,000 /-			
	Net Salary:	Rs.	35,671 /-				
ds) Thirty-Five Thou	sand Six Hund	dred	Seventy-One O	nly, by Ca	nara B	ank, Hadapsa	ar Br
Accounts Officer			Employee		Date:		
CL : 2.5	FL:0		EL : 30	ML: 37		SP:0	PL:0
	: 019 : Sr. Accountant : Rs. 22,067 /- Holidays: 4	: 019 : Sr. Accountant : Rs. 22,067 /- Holidays: 4  Amount 17,467 4,600 10,151 4,413 240 800 0 0  Rs. 37,671 /- Net Salary: ds) Thirty-Five Thousand Six Hun Accounts Officer	: 019 : Sr. Accountant : Rs. 22,067 /- Holidays: 4  Amount Dec 17,467 Pro 4,600 Pro 10,151 IT 4,413 Elec 240 Loa 800 LIC 0 Sala 0 Hos Late Oth Rs. 37,671 /- Tot Net Salary: Rs. 3 ds) Thirty-Five Thousand Six Hundred	: 019 : Sr. Accountant : Rs. 22,067 /- Holidays: 4  Amount Deductions  17,467 Provident Fund Profession Tax IT 4,413 Electricity and Wate 240 Loan Installment Boo LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 37,671 /- Total Deductions  Net Salary: Rs. 35,671 /- Accounts Officer  Bank Account/Ch PF Account No. No. of Days in Mo Profession Mo Profession Tax IT Lichary Electricity and Wate Coan Installment LIC Other Deduction Other Deduction Other Deduction  Rs. 37,671 /- Employee	: 019 : Sr. Accountant : Rs. 22,067 /- Holidays: 4  Amount Deductions  17,467 4,600 Provident Fund Profession Tax IT 4,413 Electricity and Water Loan Installment B00 LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction  Rs. 37,671 /- Total Deductions  Net Salary: Rs. 35,671 /-  ds) Thirty-Five Thousand Six Hundred Seventy-One Only, by Cal	: 019 : Sr. Accountant : Rs. 22,067 /- Holidays: 4  Amount  Amount  17,467 4,600 Profession Tax 10,151 1T 4,413 Electricity and Water Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 37,671 /- Total Deductions  Net Salary: Rs. 35,671 /-  ds) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara B	Bank Account/Cheque No: 0259101017840  Sr. Accountant Rs. 22,067 /- No. of Days in Month Rollidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 4  Amount Deductions  17,467 Provident Fund Profession Tax IT  4,413 Electricity and Water Loan Installment 800 LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 37,671 /- Total Deductions  Net Salary: Rs. 35,671 /-  ds) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsid Accounts Officer  Employee  Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: December 2014

2,000

510

0

0

0

0

0

0

0

0

0

Rs. 3,777 /-

**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 Paid Leaves: 3.5 Working Days: 23.5 Holidays: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4.789 Provident Fund **Basic Pay** 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction Other Deduction

Mr. Yogesh Chintaman More

**CLA** 

**Washing Allowance** 

Other Allowance

**Total Earnings** 

TA

Rs. 10,608 /- Total Deductions Net Salary: Rs. 6,831 /-

200 LIC

0

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

**Accounts Officer** Checked By Employee **CL:0** FL:0 EL: 24 ML: 13.5 **SP:0** PL:0 **Balanace Leaves** 

## Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Yogesh Chintaman More P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031297 : 020 Designation : Labour PF Account No. : MH-26567/G2560 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31

Working Days: 23.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Amount **Basic Pay** 4.789 Provident Fund 1,067 **Grade Pay** 1.300 Profession Tax 200 **Dearness Allowance** 2.801 IT

H.R.A. 1,218 Electricity and Water CLA 240 Loan Installment 2,000 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit

Other Allowance Hospital Bill **Late Mark Deduction** Other Deduction

Rs. 10,608 /- Total Deductions **Total Earnings** Rs. 3,777 /-Net Salary: Rs. 6,831 /-

Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One Only, by Canara Bank, Hadapsar Br.. Checked By Accounts Officer Employee Date:

EL: 24 **Balanace Leaves CL:0** FL:0 ML: 13.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Shamrao Tukaram Nikam

**Washing Allowance** 

Other Allowance

**Total Earnings** 

Month: December 2014

0

0

0

0

Rs. 5,010 /-

**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 Holidays: 4 Paid Leaves: 2 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 10,506 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,753 | IT 0 H.R.A. 2,501 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,500 TΑ 200 LIC 510

Net Salary: Rs. 16,250 /-

Rs. 21,260 /- Total Deductions

0

60 Salary Deposit

Hospital Bill

**Late Mark Deduction** 

Other Deduction

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

**Accounts Officer** Employee Checked By **Balanace Leaves CL:0** FL:0 EL:14 ML: 54.5 **SP:0** PL:0

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014 Mr. Shamrao Tukaram Nikam P.F. Universal Account No.

Mr. Shamrao Tukaram Nikam		P.F. Universal Account No :				
: 034	Bank Account/Cheque No	: 0259101029723				
: Welder	PF Account No.	: MH-26567/G2122				
Original Basic+Grade Pay: Rs. 12,506 /-		: 31				
Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Amount	Deductions	Amount				
10,506	Provident Fund	1,800				
2,000	Profession Tax	200				
5,753	IT	0				
2,501	Electricity and Water	0				
240	Loan Installment	2,500				
200	LIC	510				
60	Salary Deposit	0				
0	Hospital Bill	0				
	Late Mark Deduction	0				
	Other Deduction	0				
Rs. 21,260 /-	Total Deductions	Rs. 5,010 /-				
Net Salary: Rs. 16,250 /-						
	: 034 : Welder : Rs. 12,506 /-  Holidays: 4  Amount  10,506  2,000  5,753  2,501  240  200  60  0	: 034 : Welder : Welder : Rs. 12,506 /- Holidays: 4  Amount Deductions  10,506 2,000 Provident Fund Profession Tax IT 2,501 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 21,260 /- Total Deductions				

Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br.. Accounts Officer Date: Checked By Employee

EL:14 **Balanace Leaves CL:0** FL:0 ML: 54.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

Date:

SP:0

PL:0

ML: 45.5

ML: 45.5

**SP:0** 

PL:0

	· ~,	OP	monum boodinger zor .			
Mr. Suresh Shankar Pawa	ir	P.F. Universal Account No :				
Employee Code	: 035	Bank Account/Cheque No : 0259101010455				
Designation	: Driver	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 12,791 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,691	Provident Fund	0			
Grade Pay	2,100	Profession Tax	200			
Dearness Allowance	5,884	ΙΤ	0			
H.R.A.	2,558	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 21,733 /-	Total Deductions	Rs. 200 /-			
Net Salary: Rs. 21,533 /-						
Received Rs. (In Word	s) Twenty-One Thousand Five Hu	ndred Thirty-Three Only, by C	anara Bank, Hadapsar Br			

# Maharashtra Arogya Mandal

FL:0

Employee

EL: 17

Accounts Officer

CL: 2

CL: 2

Checked By

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: December 2014
Mr. Suresh Shankar Pawar	P.F. Universal Account No :	

	ı ay	Olip	Month. Docombo. 2014		
Mr. Suresh Shankar Pawa	r	P.F. Universal Account No :			
Employee Code	: 035	Bank Account/Cheque No	: 0259101010455		
Designation	: Driver	PF Account No.	:		
Original Basic+Grade Pay: Rs. 12,791 /-		No. of Days in Month	: 31		
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	10,691	Provident Fund	0		
Grade Pay	2,100	Profession Tax	200		
<b>Dearness Allowance</b>	5,884	IT	0		
H.R.A.	2,558	Electricity and Water	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 21,733 /-	Total Deductions	Rs. 200 /-		
Net Salary: Rs. 21,533 /-					
Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br					
Checked By	Accounts Officer	Employee	Date:		

EL: 17

FL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Murlidhar Giridhar Patil P.F. Universal Account No: **Employee Code** : 036 Bank Account/Cheque No: 0259101031271

PF Account No.

Month: December 2014

: MH-26567/G2128

Original Basic+Grade Pay: Rs. 11,266 /-No. of Days in Month : 31

: Welder

Designation

Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,366	Provident Fund	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	5,182	ІТ	0
H.R.A.	2,253	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,201 /-	Total Deductions	Rs. 5,000 /-

Net Salary: Rs. 14,201 /-

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

Checked By **Accounts Officer** Employee CL:0 EL : 1 ML:0 **Balanace Leaves** FL:0 **SP:0** PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Murlidhar Giridhai	Patil	P.F. Universal Account	No:
Employee Code	: 036	Bank Account/Cheque	No : 0259101031271
Designation	: Welder	PF Account No.	: MH-26567/G2128
Original Basic+Grade	Pay: Rs. 11,266	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amo	unt Deductions	Amount
Basic Pay	9,3	866 Provident Fund	1,800
Grade Pay	1,9	000 Profession Tax	200
Dearness Allowance	5,1	82 IT	0
H.R.A.	2,2	253 Electricity and Water	0
CLA		240 Loan Installment	3,000
TA		200 LIC	0
Washing Allowance		60 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,20	1 /- Total Deductions	Rs. 5,000 /-
	Net Sala	ry: Rs. 14,201 /-	
Received Rs	. (In Words) Fourteen Thousand T	wo Hundred One Only, by Can	ara Bank, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

Accounts Officer Employee Date: FL:0 ML:0 **SP:0** PL:0 **Balanace Leaves** CL:0 EL:1

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

: MH-26567/G2131

Mr. Sanjay Mukund Kamthekar
P.F. Universal Account No:

Employee Code: 038
Bank Account/Cheque No: 0259101015074

PF Account No.

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

: Helper

Designation

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

Deductions **Earnings** Amount **Amount Basic Pay** 9.193 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5.149 IT 0 H.R.A. 2,239 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,200 TA 200 LIC 108 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 19,081 /- Total Deductions Rs. 4,308 /-

Net Salary: Rs. 14,773 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:16.5
 ML:46
 SP:0
 PL:0

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Sanjay Mukund Kamthekar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101015074 : 038 Designation : Helper PF Account No. : MH-26567/G2131 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 IT 0 H.R.A. 2,239 Electricity and Water 0 2,200 CLA 240 Loan Installment TA 200 LIC 108 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 19,081 /- Total Deductions **Total Earnings** Rs. 4,308 /-Net Salary: Rs. 14,773 /-

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 1 FL: 0 EL: 16.5 ML: 46 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

: MH-26567/G2306

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

Employee Code: 03f
Bank Account/Cheque No: 0259101015715

PF Account No.

Original Basic+Grade Pay: Rs. 8,731 /- No. of Days in Month : 31

: Helper

Designation

Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount Basic Pay** 7.431 Provident Fund 1,530 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 4.016 IT 0 H.R.A. 1,746 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 155 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,993 /- Total Deductions Rs. 4,885 /-

Net Salary: Rs. 10,108 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:21
 ML:6
 SP:0
 PL:0

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Milind Baburao Kumbhojkar P.F. Universal Account No: Bank Account/Cheque No: 0259101015715 **Employee Code** : 03f Designation : Helper PF Account No. : MH-26567/G2306 Original Basic+Grade Pay: Rs. 8,731 /-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** 7.431 Provident Fund 1,530 **Grade Pay** 1.300 Profession Tax 200 **Dearness Allowance** 4.016 IT 0 H.R.A. 1,746 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 155 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,993 /- Total Deductions **Total Earnings** Rs. 4,885 /-Net Salary: Rs. 10,108 /-Received Rs. (In Words) Ten Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:21
 ML:6
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

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 Holidays: 4 Paid Leaves: 5.5 Working Days: 21 Unpaid Leaves: 0.5 + 0 **Earnings** Amount **Deductions Amount** 9,045 **Basic Pay Provident Fund** 1,800 **Grade Pay** 1,968 **Profession Tax** 200 **Dearness Allowance** 5,066 IT 0 H.R.A. 2,203 **Electricity and Water** 0 **CLA** 236 Loan Installment 2,400 TΑ 197 LIC 0 **Washing Allowance** 59 Salary Deposit 0 Other Allowance **Hospital Bill** 0 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 18,774 /- Total Deductions Rs. 4,400 /-Net Salary: Rs. 14,374 /-Received Rs. (In Words) Fourteen Thousand Three Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br.. Checked By **Accounts Officer** Employee Date:

## Maharashtra Arogya Mandal

FL:0

**Balanace Leaves** 

**Balanace Leaves** 

**CL:0** 

**CL:0** 

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

EL:0

ML:0

**SP:0** 

PL:0

Mr. Prabhakar Gangad	har Abak	F	P.F. Universal Account No :				
Employee Code	: 03h	E	Bank Account/Cheque No : 0259101031270				
Designation	: Welder		PF Account No.	: MH-	26567/G2340		
Original Basic+Grade P	ay: Rs. 11,193 /-	1	No. of Days in Month	: 31			
Working Days: 21	Holidays: 4	F	Paid Leaves: 5.5	Unpa	id Leaves: 0.5 + 0		
Earnings		Amount [	Deductions		Amount		
Basic Pay		9,045 F	Provident Fund		1,800		
Grade Pay		1,968 F	Profession Tax		200		
Dearness Allowance		5,066 I	Т		0		
H.R.A.		2,203 E	Electricity and Water		0		
CLA		236 L	oan Installment		2,400		
TA		197 L	_IC		0		
Washing Allowance		59 5	Salary Deposit		0		
Other Allowance		0 H	Hospital Bill		0		
		lι	_ate Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 18,774 /- 1	Total Deductions		Rs. 4,400 /-		
	•	Net Salary: R	s. 14,374 /-	•			
Received Rs. (In W	ords) Fourteen Thousa	and Three Hund	red Seventy-Four Only, by	Canara	Bank, Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		

EL:0

ML:0

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

1,800

0

0

0

0

0

0

Mr. Mahadev Narhari Lakade P.F. Universal Account No: **Employee Code** : 042 Bank Account/Cheque No: 0259101019406 Designation : Driver PF Account No. : MH-26567/G2121

Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 31

Holidays: 4 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0

**Deductions Earnings** Amount **Amount Basic Pay** 12.838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water** 0 **CLA** 240 Loan Installment 10,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,297 /- Total Deductions Rs. 12.000 /-

Net Salary: Rs. 13,297 /-

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

Checked By Accounts Officer Employee Date: CL: 10.5 FL:0 EL: 15 ML: 139.5 **SP:0** PL:0 **Balanace Leaves** 

## Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Mahadev Narhari Lakade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101019406 : 042 Designation : Driver PF Account No. : MH-26567/G2121

Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 31

Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 12.838 Provident Fund **Grade Pav** 2.100 Profession Tax

200 **Dearness Allowance** 6.871 IT H.R.A. 2,988 Electricity and Water CLA 240 Loan Installment 10,000 TA 200 LIC

**Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill Late Mark Deduction** 

Rs. 25,297 /- Total Deductions Rs. 12,000 /-**Total Earnings** Net Salary: Rs. 13,297 /-

Other Deduction

Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br.. Accounts Officer

Checked By Employee Date: EL: 15 ML: 139.5 **Balanace Leaves** CL: 10.5 FL:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

				•					
Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222						
Employee Code	: 062		Bank Account/Cheque No : 31300						
Designation	: Labour		PF Account No. : MH-26567/G2134						
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	ovident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	IT			0			
H.R.A.		1,825	Electricity and Water			0			
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Hospital Bill		0				
			Late Mark Deduction		0				
			Other Deduction			0			
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 1,799 /-	
					/: Rs. 13,847 /-				
Received Rs. (In W	ords) Thirteen Thou	ısand Eight Ηι	und	red Fourty-Seve	n Only, by	Bank	of Maharasht	ra.	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4	FL:0		EL: 30	ML: 149		SP:0	PL:0	

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028 Pav Slip

Pay	Slip	Month: December 2014
Mr. Bharat Shastri Bhosale	P.F. Universal Account No : 222	

Employee Code	: 062	Bank Account/Cheque N	lo : 31300
Designation	: Labour	PF Account No.	: MH-26567/G2134
Original Basic+Grade Pa	ny: Rs. 9,124 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,197	IT	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 1,799 /-
	Net Salary:	Rs. 13,847 /-	•
Received Rs. (In	Words) Thirteen Thousand Eight H	undred Fourty-Seven Only,	by Bank of Maharashtra.

FL:0

Employee

EL:30

Date:

**SP:0** 

PL:0

ML: 149

Accounts Officer

CL:4

Checked By

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

: MH-26567/G2257

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

PF Account No.

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

: Helper

Designation

Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount Basic Pay** 7,437 Provident Fund 1,548 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 15,169 /- Total Deductions Rs. 4,748 /-

Net Salary: Rs. 10,421 /-

Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 0
 EL: 23.5
 ML: 70.5
 SP: 0
 PL: 0

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Kutubuddin Huss	ain Sayyad	P.F. Universal Account	No :		
Employee Code	: 068	Bank Account/Cheque No : 0259101031302			
Designation	: Helper	PF Account No.	: MH-26567/G2257		
Original Basic+Grade	Pay: Rs. 8,837 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,437	Provident Fund	1,548		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	4,065	IT	O		
H.R.A.	1,767	Electricity and Water	O C		
CLA	240	Loan Installment	3,000		
TA	200	LIC	O		
Washing Allowance	60	Salary Deposit	O		
Other Allowance	0	Hospital Bill	O		
		Late Mark Deduction	O C		
		Other Deduction	O C		
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 4,748 /-		
	Net Salary:	Rs. 10,421 /-	•		
Received Rs	(In Words) Ten Thousand Four Hundr	ed Twenty-One Only, by Ca	nara Rank Hadansar Rr		

Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

 Balanace Leaves
 CL:0
 FL:0
 EL:23.5
 ML:70.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

	. uy	Olip	Mondin Boodingor 2014
Mr. Makdum Dastagir Mull	:		
Employee Code	: 069	Bank Account/Cheque No	: 0259101030788
Designation	: Labour	PF Account No.	: MH-26567/G2199
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	ІТ	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	4,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 5,748 /-
	Net Salary:	Rs. 9,421 /-	
Received Rs. (In We	ords) Nine Thousand Four Hundr	ed Twenty-One Only, by Cana	ra Bank, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

## Maharashtra Arogya Mandal

EL: 13.5

FL:0

ML:1

SP:0

PL:0

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Makdum Dastagir Mulla

P. F. Universal Account No.:

Mr. Makdum Dastagir Mulla			P.F. Universal Account No :					
Employee Code	: 069	1	Bank Account/Cheque No : 0259101030788					
Designation	: Labour		PF Account No. : MH-26567/G2199					
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days in M	onth	: 31			
Working Days: 26	Holidays: 4	1	Paid Leaves: 1		Unpai	d Leaves: 0	) + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,437	Provident Fund				1,548	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,065	Іт				0	
H.R.A.		1,767	Electricity and Water			0		
CLA		240	Loan Installment			4,000		
TA		200	LIC				0	
Washing Allowance		60	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			_ate Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 5,748 /-	
		Net Salary: I	Rs. 9,421 /-					
Received Rs. (Ir	n Words) Nine Thousai	nd Four Hundre	d Twenty-One On	y, by Canaı	ra Banl	k, Hadapsa	r Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL: 13.5	ML : 1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: December 2014

0

0

: MH-26567/G2472

Mr. Dattusing Shankarsing Pardeshi

Employee Code : 077

Bank Account/Cheque No : 0259101031304

PF Account No.

Original Basic+Grade Pay: Rs. 8,159 /- No. of Days in Month : 31

: Labour

Designation

Working Days: 25 Holidays: 4 Paid Leaves: 2 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 **CLA** 240 Loan Installment 5,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 6,629 /-

Net Salary: Rs. 7,415 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 25.5
 ML: 24.5
 SP: 0
 PL: 0

## Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Dattusing Shankarsing Pardeshi

Employee Code : 077

Designation : Labour

P.F. Universal Account No :

Bank Account/Cheque No : 0259101031304

PF Account No. : MH-26567/G2472

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 CLA 240 Loan Installment 5,000 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit

Other Allowance

0 Hospital Bill

Late Mark Deduction

Other Deduction

Total Earnings Rs. 14,044 /- Total Deductions Rs. 6,629 /-

Net Salary: Rs. 7,415 /Received Rs. (In Words) Seven Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 25.5
 ML: 24.5
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

		. uy	٠١	Γ			monun bot	JOIII DOI 2014
Mr. Manik Tukaram Jadha	v		P.I	F. Universal Ac	count No	:		
Employee Code	: 078		Ba	nk Account/Ch	eque No	: 0259	101031296	
Designation	: Labour		PF Account No. : MH-26567/G2473					
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 7	Holidays: 2		Pa	id Leaves: 15		Unpai	d Leaves: 7 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		5,310	Pro	ovident Fund				1,107
Grade Pay		1,006	Pro	ofession Tax				200
Dearness Allowance		2,906	IT			0		
H.R.A.		1,263	Electricity and Water			0		
CLA		186	Loan Installment			3,000		
TA		155	LIC			0		
Washing Allowance		46	Salary Deposit			0		
Other Allowance		0	Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction			0		
Total Earnings		Rs. 10,872 /-	/- Total Deductions Rs			Rs. 4,307 /-		
	Net Salary:				y: Rs. 6,565 /-			
Received Rs. (In N	Words) Six Thousar	nd Five Hundre	ed S	Sixty-Five Only, I	oy Canara	Bank,	Hadapsar Br.	•
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4	FL:0		EL : 0	ML: 40.5		SP:0	PL:0

# **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: December 2014
Mr. Manik Tukaram Jadhav	P.F. Universal Account No	:

wir. wanik Tukaram Jauna			P.F. Universal Account No :						
Employee Code	078		Bank Account/Cheque No : 0259101031296						
Designation	Labour		PF	Account No.	:	: MH-2	26567/G2473		
Original Basic+Grade Pay:	Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 7	lolidays: 2		Pa	id Leaves: 15		Unpai	d Leaves: 7 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		5,310	Pro	ovident Fund				1,107	
Grade Pay		1,006	Pro	ofession Tax				200	
Dearness Allowance	2,906			Іт				0	
H.R.A.	1,263			Electricity and Water			0		
CLA		186	Loan Installment				3,000		
ТА		155	LIC					0	
Washing Allowance		46	Salary Deposit					0	
Other Allowance		0	Hospital Bill					0	
			Lat	te Mark Deductio	n		0		
			Otl	her Deduction				0	
Total Earnings		Rs. 10,872 /-	- Total Deductions Rs. 4,			Rs. 4,307 /-			
		Net Salary:	Rs	. 6,565 /-					
Received Rs. (In V	ords) Six Thousar	nd Five Hundr	ed S	Sixty-Five Only, I	y Canara	Bank,	Hadapsar Br.	•	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:0		EL:0	ML: 40.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: December 2014

PL:0

**SP:0** 

	· ~,	о <b>р</b>				
Mr. Maruti Balbhim Dawa	е	P.F. Universal Account No :				
Employee Code	: 080	Bank Account/Cheque No : 0259101031293				
Designation	: Labour	PF Account No.	: MH-26567/G2475			
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month : 31				
Working Days: 23.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,859	Provident Fund	1,429			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	3,753	IT	0			
H.R.A.	1,632	Electricity and Water	0			
CLA	240	Loan Installment	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:			

# **Maharashtra Arogya Mandal**

EL:16

FL:0

**Balanace Leaves** 

**CL:0** 

ML: 37.5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Maruti Rallhim Daware P. F. Universal Account No.:

Mr. Maruti Balbhim Daware		P.F. Universal Account No :						
Employee Code	: 080	I	Bank Account/Cheque No : 0259101031293					
Designation	: Labour	ļi	:	: MH-26567/G2475				
Original Basic+Grade Pay: Rs. 8,159 /-			No. of Days in Month : 31					
Working Days: 23.5	Holidays: 4	ı	Paid Leaves: 3.5	ι	Jnpaid Leaves:	: 0 + 0		
Earnings		Amount I	Deductions		Amou			
Basic Pay		6,859 I	Provident Fund			1,429		
Grade Pay		1,300 F	Profession Tax			200		
Dearness Allowance		3,753 I	Т		0			
H.R.A.		1,632 I	Electricity and Water			0		
CLA		240 l	Loan Installment			3,000		
TA		200 l	-IC			0		
Washing Allowance		60 8	Salary Deposit			0		
Other Allowance		0 1	Hospital Bill			0		
		1	ate Mark Deducti	on		0		
			Other Deduction			0		
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 4,629 /-		
		Net Salary: F	Rs. 9,415 /-					
Received Rs	. (In Words) Nine Thous	sand Four Hund	red Fifteen Only,	by Canara B	ank, Hadapsar	Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL : 16	ML: 37.5	SP : 0	PL:0		
-	<del></del>	-		•				

Malwadi, Hadapsar , Pune 411028 Pav Slip

		Pay Slip			Month: December 2014		
Mr. Sunil Sahebrao Patil			P.F. Universal Account No :				
Employee Code : 081			Bank Account/Cheque No : 0259101031786				
Designation	: Helper	!	PF Account No. : MH-26567/G2568				
Original Basic+Grade Pay: Rs. 5,300 /-			No. of Days in Month : 31				
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		4,000	Provident Fund		929		
Grade Pay		1,300	Profession Tax		175		
Dearness Allowance		2,438	Іт		0		
H.R.A.		1,060	Electricity and Water		0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		0		
Washing Allowance		60	Salary Deposit		0		
Other Allowance		0	Hospital Bill		0		
		1	Late Mark Deduction		0		
		!	Other Deduction		0		
Total Earnings		Rs. 9,298 /-	Total Deductions		Rs. 4,104 /-		
		Net Salary:	Rs. 5,194 /-	•			
Received Rs. (In Words) Five Thousand One Hundred Ninety-Four Only, by Canara Bank, Hadapsar Br							
Checked By	Accounts Officer		Employee		Date:		

# Maharashtra Arogya Mandal

FL:0

EL: 23

ML:12

SP:0

PL:0

CL: 3.5

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mr. Sunil Sahebrao Patil		P.F. Universal Account No :							
Employee Code	: 081			Bank Account/Cheque No : 0259101031786					
Designation	: Helper	PF Account No. : MH-26567/G2568							
Original Basic+Grade Pay: Rs. 5,300 /-		No. of Days in Month : 31							
Working Days: 26	Holidays: 4			id Leaves: 1 Unpaid Leaves: 0 +			0		
Earnings	Amount			ductions		Amoun			
Basic Pay	4,000			Provident Fund				929	
Grade Pay	1,300		Profession Tax			175			
Dearness Allowance	2,438			ІТ			0		
H.R.A.	1,060			Electricity and Water			0		
CLA	240		Loan Installment			3,000			
TA	200		LIC			0			
Washing Allowance	60			Salary Deposit				0	
Other Allowance	0		Hospital Bill			0			
			Lat	Late Mark Deduction		0			
				Other Deduction			0		
Total Earnings	Rs. 9,298 /- Total Deductions						Rs. 4,104 /-		
		Net Salary:	Rs.	5,194 /-					
Received Rs. (In W	ords) Five Thousan	d One Hundre	ed N	inety-Four Only,	by Canar	a Bank	, Hadapsar B	r	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5 FL: 0			EL : 23	ML : 12		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: December 2014

0

0

0

0

Rs. 200 /-

**Employee Code** : v24 Bank Account/Cheque No: Designation : Doctor PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 31 Holidays: 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0

Rs. 15,500 /- Total Deductions

Net Salary: Rs. 15,300 /-

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

15,500 Hospital Bill

Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.

Dr. Rajendra Vishnu Patil

TΑ

**Washing Allowance** 

Other Allowance

**Total Earnings** 

**Balanace Leaves** 

 Checked By
 Accounts Officer
 Employee
 Date:

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

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

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

FL:0

**CL:0** 

EL:0

ML:0

**SP:0** 

PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mrs. Vidya Shankar Kemkar P.F. Universal Account No: **Employee Code** : v25 Bank Account/Cheque No: 0

Month: December 2014

Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31

Working Days: 26 Paid Leaves: 1 Unnaid Leaves: 0 + 0

working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: U + U
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,200	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,200 /-	Total Deductions	Rs. 0 /-

Net Salary: Rs. 4,200 /-

Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.

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

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: December 2014

Mrs. Vidya Shankar Kemkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0 : v25 Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,200 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 4,200 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 4,200 /-

Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash. **Accounts Officer** Checked By Employee Date: EL:0 **Balanace Leaves CL:0** FL:0 ML:0 **SP:0** PL:0