Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Subhash Gotu Patil P.F. Universal Account No: Bank Account/Cheque No: 0259101015540 **Employee Code** : 012

Month: March 2015

Designation PF Account No. : Supervisor 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
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 44,246 /-	Total Deductions	Rs. 3,600 /-

Net Salary: Rs. 40,646 /-

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

Accounts Officer Date: Checked By Employee **Balanace Leaves** CL: 2.5 FL:9 EL: 21.5 ML: 162.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Subhash Gotu Patil		P.F. Universal Account No :				
Employee Code	: 012	Bank Account/Cheque No : 0259101015540				
Designation	: Supervisor	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 16,311 /-	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			
CLA	240	LIC	0			
TA	200	Salary Deposit	0			
Washing Allowance	60	Hospital Bill	0			
Other Allowance	0	Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 44,246 /-	Total Deductions	Rs. 3,600 /-			
	Net Salary:	Rs. 40,646 /-				
Received Rs. (In V	ords) Fourty Thousand Six Hund	lred Fourty-Six Only, by Can	ara Bank, Hadapsar Br			

Page 1

FL:9

Employee

EL: 21.5

Date:

SP:0

PL:0

ML: 162.5

Accounts Officer

CL: 2.5

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Babasaheb Rangnath Survase P.F. Universal Account No: 333 **Employee Code** : 015 Bank Account/Cheque No: 0259101029908

Month: March 2015

Amount

0

0

0

0

0

Designation : Accountant PF Account No. : 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** 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 TA 200 Salary Deposit 0 0 Hospital Bill **Washing Allowance** 0 0 Late Mark Deduction **Other Allowance** 0 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: CL: 3.5 FL:0 EL: 30 ML: 50.5 **SP:0** PL:0 **Balanace Leaves**

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

Basic Pay 10.649 Provident Fund 1,800 **Grade Pav** 2.400 Profession Tax 200 **Dearness Allowance** 6.003 IT H.R.A. 2,610 Electricity and Water 19,052 Loan Installment 2.500 Leave Encashment(30 Days) 510

CLA 240 LIC TA 200 Salary Deposit

Washing Allowance 0 Hospital Bill Other Allowance 0 Late Mark Deduction Other Deduction

Rs. 41,154 /- Total Deductions Rs. 5,010 /-**Total Earnings** Net Salary: Rs. 36,144 /-

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

Accounts Officer Checked By Employee Date: EL:30 **Balanace Leaves** CL: 3.5 FL:0 ML: 50.5 **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. 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 Amount Deductions **Earnings 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

CLA
TA
1,600 Salary Deposit
Washing Allowance
0 Hospital Bill
Other Allowance
0 Late Mark Deduction
Other Deduction

Rs. 94,688 /- Total Deductions

43,448 Loan Installment

Net Salary: Rs. 91,188 /-

Mr. Sagar Suresh Mitkari

Leave Encashment(30 Days)

Total Earnings

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) CLA 240 LIC 0 TA 1,600 Salary Deposit 0 **Washing Allowance** 0 **Hospital Bill** 0 Other Allowance 0 Late Mark Deduction 0 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 :

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 Deductions Amount **Amount** 9,968 Provident Fund 1,800 **Basic Pay 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 CLA 240 LIC 0 TA 200 Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 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:

 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		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		
CLA	240	LIC	0		
TA	200	Salary Deposit	0		
Washing Allowance	0	Hospital Bill	0		
Other Allowance	0	Late Mark Deduction	0		
		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

CL: 0.5

Balanace Leaves

EL:19

ML:7

SP:0

PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: March 2015

0

Rs. 1,354 /-

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 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 Leave Encashment(30 Days) 11,284 Loan Installment 0 CLA 240 LIC 0 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0 0 Late Mark Deduction **Other Allowance** 0

Other Deduction

Total Earnings Rs. 24,614 /- Total Deductions

Net Salary: Rs. 23,260 /-

Mr. Sharad Baban Pawar

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

 Checked By
 Accounts Officer
 Employee
 Date:

 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** 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 Pav** 1.300 Profession Tax 0 **Dearness Allowance** 3.555 IT 0 H.R.A. 1,546 Electricity and Water 0 11,284 Loan Installment 0 Leave Encashment(30 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. 24,614 /- Total Deductions **Total Earnings** Rs. 1,354 /-Net Salary: Rs. 23,260 /-

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

Checked By

Accounts Officer

Employee

Date:

Balanace Leaves

CL: 3.5

FL: 9

EL: 30.5

ML: 22.5

SP: 0

PL: 0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Ms. Padmashri Laxman Vaidya P.F. Universal Account No: 111 **Employee Code** : 019 Bank Account/Cheque No: 0259101017840

Month: March 2015

PF Account No. Designation : Sr. Accountant : 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

Earnings Amount Deductions **Amount Provident Fund** 1,800 **Basic Pay** 17,467 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,151 IT 0 H.R.A. 4,413 **Electricity and Water** 0 Leave Encashment(27 Days) 28,996 Loan Installment 0 CLA 240 LIC 0 TA 800 Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 0 Late Mark Deduction 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..

Employee Checked By **Accounts Officer** CL: 0.5 FL:0 EL: 27 ML: 32 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Ms. Padmashri Laxman V	aidya	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 Pay	4,600	Profession Tax	200			
Dearness Allowance	10,151	IT				
H.R.A.	4,413	Electricity and Water				
Leave Encashment(27 Days)	28,996	Loan Installment	O			
CLA	240	LIC	O			
TA	800	Salary Deposit	O			
Washing Allowance	0	Hospital Bill	0			
Other Allowance	0	Late Mark Deduction	O			
		Other Deduction	O			
Total Earnings	Rs. 66,667 /-	Total Deductions	Rs. 2,000 /-			
	Net Salary:	Rs. 64,667 /-				
Description (Inc.)		Rs. 64,667 /-	D D I. II. I D.			

Received Rs. (In Words) Sixty-Four Thousand Six Hundred Sixty-Seven Only, by Canara Bank, Hadapsar Br.. **Accounts Officer** Date: Checked By Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Mr. Yogesh Chintaman More			P.F. Universal Account No :					
Employee Code	: 020		Ва	nk Account/Ch	eque No	: 0259	101031297	
Designation	: Labour		PF	Account No.	:	: MH-2	26567/G2560)
Original Basic+Grade Pay	: Rs. 6,089 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	ovident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	ΙT					0
H.R.A.		1,218	Ele	ectricity and Wate	er			0
Leave Encashment(21 Days)		6,223	Lo	an Installment				2,000
CLA		240	LIC	;				510
TA		200	Sal	lary Deposit				0
Washing Allowance		60	Но	Hospital Bill		0		0
Other Allowance		0	Lat	te Mark Deductio	n			0
			Oth	ner Deduction		0		
Total Earnings		Rs. 16,831 /-	Tot	tal Deductions				Rs. 3,777 /-
		Net Salary:	Rs.	13,054 /-				
Received Rs	. (In Words) Thirtee	n Thousand F	ifty-	Four Only, by Ca	anara Banl	k, Hada	apsar 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 Mo	ore	P.F. Universal Account No :						
Employee Code	: 020		Bar	k Account/Ch	eque No	: 0259	101031297	7
Designation	: Labour		PF.	Account No.	:	: MH-2	6567/G25	60
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 23	Holidays: 4		Paic	l Leaves: 4		Unpai	d Leaves: 0) + 0
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		4,789	Pro	vident Fund				1,06
Grade Pay		1,300	Prof	ession Tax				200
Dearness Allowance		2,801	IT					(
H.R.A.		1,218	Elec	tricity and Wate	er			(
Leave Encashment(21 Days)		6,223	Loa	n Installment				2,000
CLA		240	LIC					510
TA		200	Sala	ry Deposit				(
Washing Allowance		60	Hos	pital Bill				(
Other Allowance		0	Late	Mark Deductio	n			(
			Oth	er Deduction				(
Total Earnings		Rs. 16,831 /-	Tota	al Deductions				Rs. 3,777 /
		Net Salary:	Rs. 1	3,054 /-	'			
Received Rs	. (In Words) Thirtee	n Thousand F	ifty-F	our Only, by Ca	nara Banl	k, Hada	psar Br	
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 0	FL:9	E	EL : 21	ML : 7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Shamrao Tukaram Nikam P.F. Universal Account No: **Employee Code** : 034 Bank Account/Cheque No: 0259101029723

PF Account No.

Month: March 2015

: MH-26567/G2122

Original Basic+Grade Pay: Rs. 12,506 /-No. of Days in Month : 31

: Welder

Designation

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

Mr. Shamrao Tukaram Ni	kam	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	IT	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 /-			
D 1 1D //					

Received Rs. (In Words) Nineteen Thousand Nine Hundred Two Only, by Canara Bank, Hadapsar Br.. Accounts Officer Date: Checked By Employee **CL:0** EL: 6.5 ML: 54.5 **SP:0** PL:0 **Balanace Leaves** FL:9

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

PL:0

SP:0

	<u>_</u> _	<u> </u>		
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: 25	Holidays: 3	Paid Leaves: 3	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	IT	0	
H.R.A.	2,558	Electricity and Water	0	
Leave Encashment(9 Days)	5,602	Loan Installment	0	
CLA	240	LIC	0	
TA	200	Salary Deposit	0	
Washing Allowance	60	Hospital Bill	0	
Other Allowance	0	Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 27,336 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 27,136 /-		
Received Rs. (In Word	s) Twenty-Seven Thousand One I	Hundred Thirty-Six Only, by Ca	nara Bank, Hadapsar Br	
Checked By	Accounts Officer	Employee	Date:	

Maharashtra Arogya Mandal

FL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

EL:9

ML: 24.5

		-	-	F				
Mr. Suresh Shankar Pawar			P.F. Universal Account No :					
Employee Code	: 035		Ва	nk Account/Ch	eque No	: 0259	101010455	
Designation	: Driver		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 12,791 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,691	Pro	ovident Fund				0
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		5,884	IT					0
H.R.A.		2,558	Ele	ectricity and Wate	er			0
Leave Encashment(9 Days)		5,602	Lo	an Installment				0
CLA		240	LIC	;				0
TA		200	Sal	lary Deposit				0
Washing Allowance		60	Но	spital Bill				0
Other Allowance		0	Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 27,336 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	27,136 /-	•			
Received Rs. (In Word	s) Twenty-Seven Th	ousand One l	Hun	dred Thirty-Six C	only, by Ca	nara E	Bank, Hadaps	ar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:9	ML: 24.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Mr. Murlidhar Giridhar Pa	Patil			P.F. Universal Account No :			P.F. Universal Account No :				
Employee Code	: 036		Ban	k Account/Ch	eque No	: 0259 ⁻	101031271				
Designation	: Welder		PF A	Account No.	:	MH-2	6567/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	Dedu	uctions				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	Elect	tricity and Wate	er			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:	Rs. 8	3,470 /-	<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	urlidhar Giridhar Patil P.F. Universal Account No :				
Employee Code	: 036		Bank Account/Cheque	No : 0259	101031271
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 Pav Slip

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

Month: March 2015

0

0

0

0

0

Designation : Helper PF Account No. : MH-26567/G2131 Original Basic+Grade Pay: Rs. 11,193 /-No. of Days in Month : 31

Holidays: 4 Paid Leaves: 8 Working Days: 19 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 Leave Encashment(9 Days) 4,902 Loan Installment 2,200 CLA 240 LIC 108 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 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 Words) Nineteen Thousand Six Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br..

Accounts Officer Employee Date: Checked By **CL:0** FL:9 EL:10 ML: 43.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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: 19 Holidays: 4 Paid Leaves: 8 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 9.193 Provident Fund 1,800 **Grade Pav** 2.000 Profession Tax **Dearness Allowance** 5.149 IT

200 H.R.A. 2,239 Electricity and Water 2,200 4,902 Loan Installment Leave Encashment(9 Days) CLA 240 LIC 108 TA 200 Salary Deposit

Washing Allowance 60 Hospital Bill Other Allowance 0 Late Mark Deduction Other Deduction

Rs. 23,984 /- Total Deductions **Total Earnings** Rs. 4,308 /-Net Salary: Rs. 19,676 /-

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

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

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

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

Month: March 2015

0

0

0

Designation : Helper PF Account No. : MH-26567/G2306

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

Holidays: 5 Paid Leaves: 6 Working Days: 20 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 Leave Encashment(13 Days) 5,523 Loan Installment 3,000 CLA 240 LIC 155 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0 0 Late Mark Deduction **Other Allowance** 0 Other Deduction 0 **Total Earnings** Rs. 20,517 /- Total Deductions Rs. 4,885 /-

Net Salary: Rs. 15,632 /-

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

 Checked By
 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 Kumbhojkar

Employee Code : 03f

Designation : Helper

P.F. Universal Account No :

Bank Account/Cheque No : 0259101015715

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 Pav** 1.300 Profession Tax 200 **Dearness Allowance** 4.016 IT 0 H.R.A. 1,746 Electricity and Water 0 5,523 Loan Installment 3,000 Leave Encashment(13 Days) 155

CLA 240 LIC
TA 200 Salary Deposit

Washing Allowance 60 Hospital Bill
Other Allowance 0 Late Mark Deduction
Other Deduction

Total Earnings Rs. 20,517 /- Total Deductions Rs. 4,885 /Net Salary: Rs. 15,632 /-

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

Checked By Accounts Officer Employee Date:

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:10
 EL:13
 ML:5
 SP:0
 PL:0

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.F. Universal Account No :							
Employee Code	: 03h		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			Electricity and Water			0		
CLA		240	Loan Installment					2,400		
TA		200	LIC					0		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Но	Hospital Bill			0			
			Lat	_ate Mark Deduction			0			
			Otl	her Deduction			0			
Total Earnings		Rs. 19,081 /-	То	tal Deductions				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 Bar	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 Pav Slip

Mr. Mahadev Narhari Lakade P.F. Universal Account No: **Employee Code** : 042 Bank Account/Cheque No: 0259101019406

PF Account No.

Month: March 2015

0

Rs. 12,000 /-

: MH-26567/G2121

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

: Driver

Designation

Mr. Mahadev Narhari Lakade

Other Allowance

Paid Leaves: 0

Working Days: 30 Holidays: 1 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 Leave Encashment(15 Days) 10,904 Loan Installment 10,000 CLA 240 LIC 0 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0 **Other Allowance** 0 Late Mark Deduction 0 Other Deduction Total Earnings Rs. 36,202 /- Total Deductions Rs. 12,000 /-

Net Salary: Rs. 24,202 /-

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

Accounts Officer Employee Date: Checked By 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: March 2015

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: 30 Holidays: 1 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 12.838 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.871 IT 0 H.R.A. 2,988 Electricity and Water 0 10,904 Loan Installment 10,000 Leave Encashment(15 Days) CLA 240 LIC 0 TA 0 200 Salary Deposit **Washing Allowance** 60 Hospital Bill 0

0 Late Mark Deduction

Other Deduction Rs. 36,202 /- Total Deductions **Total Earnings**

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

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

Net Salary: Rs. 24,202 /-

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

		. uy	٠١	Υ				Mai 011 2010	
Mr. Bharat Shastri Bhosal	Mr. Bharat Shastri Bhosale P.F. Universal Account No : 222								
Employee Code	: 062		Ba	nk Account/Ch	eque No	: 3130	0		
Designation	: Labour		PF	Account No.		: MH-2	26567/G2134		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		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	Ele	ectricity and Wate	er			0	
Leave Encashment(30 Days)		13,321		Loan Installment			0		
CLA		240	LIC					0	
TA		200	Salary Deposit			0			
Washing Allowance		60	Hospital Bill				0		
Other Allowance		0	La	te Mark Deductio	n	0			
			Otl	ner Deduction				0	
Total Earnings		Rs. 28,967 /-	То	tal Deductions				Rs. 1,799 /-	
		Net Salary: I	Rs.	27,168 /-					
Received Rs. (In Wo	ords) Twenty-Seven	Thousand One	е Н	undred Sixty-Eig	ht Only, b	y Bank	of Maharash	tra.	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:9		EL: 30	ML: 147	_	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222					
Employee Code	: 062		Ва	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: 25	Holidays: 4		Pai	id Leaves: 2		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	ΙT			0		
H.R.A.		1,825	5 Electricity and Water			0		
Leave Encashment(30 Days)		13,321	Lo	Loan Installment			0	
CLA		240	LIC					0
TA		200	Salary Deposit					0
Washing Allowance		60	Но	Hospital Bill			0	
Other Allowance		0	Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 28,967 /-	To	tal Deductions				Rs. 1,799 /-
		Net Salary:	Rs.	27,168 /-				
Received Rs. (In Wo	rds) Twenty-Seven	Thousand On	е Н	undred Sixty-Eig	ht Only, b	y Bank	of Maharash	tra.
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:9		EL: 30	ML: 147		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Mr. Kutubuddin Hussain Sayyad P.F. Universal Account No:

Employee Code : 068 Bank Account/Cheque No: 0259101031302 Designation : Helper PF Account No. : MH-26567/G2257

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

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

Earnings Amount Deductions **Amount** 7,437 Provident Fund **Basic Pay** 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 CLA 240 LIC TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 Other Allowance 0 Late Mark Deduction 0 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 **Balanace Leaves CL:0** FL:9 EL: 23.5 ML: 57.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

PL:0

SP:0

Mr. Kutubuddin Hussain S	Sayyad	P.F. Universal Account N	o :	
Employee Code	: 068	Bank Account/Cheque No	: 0259	0101031302
Designation	: Helper	PF Account No.	: MH-2	26567/G2257
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 3	Paid Leaves: 7	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amoun
Basic Pay	7,437	Provident Fund		1,548
Grade Pay	1,400	Profession Tax		200
Dearness Allowance	4,065	IT		(
H.R.A.	1,767	Electricity and Water		(
Leave Encashment(23 Days)	9,891	Loan Installment		3,000
CLA	240	LIC		(
TA	200	Salary Deposit		(
Washing Allowance	60	Hospital Bill		(
Other Allowance	0	Late Mark Deduction		(
		Other Deduction		(
Total Earnings	Rs. 25,061 /-	Total Deductions		Rs. 4,748 /
	Net Salary:	Rs. 20,313 /-		
Received Rs. (In W	ords) Twenty Thousand Three Hu	ındred Thirteen Only, by Cana	ara Ban	k, Hadapsar Br
Checked By	Accounts Officer	Employee		Date:

Page 16

EL: 23.5

ML: 57.5

FL:9

CL:0

Balanace Leaves

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

Pay Slip Month: March 2015 Mr. Dattueing Shankarsing Pardeshi

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :						
Employee Code	: 077		Bank Account/Cheque No : 0259101031304						
Designation	: Labour		PF Account No. : MH-26567/G2472					2	
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Paid	d Leaves: 5		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	ΙΤ	ІТ				0	
H.R.A.		1,632	Elec	Electricity and Water			0		
Leave Encashment(14 Days)		5,558	Loa	Loan Installment				5,000	
CLA		240	LIC					0	
TA		200	Salary Deposit					0	
Washing Allowance		60	Hos	spital Bill				0	
Other Allowance		0	Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 19,603 /-	Tota	al Deductions				Rs. 6,629 /-	
		Net Salary:	Rs.	12,974 /-					
Received Rs. (In Wor	ds) Twelve Thousar	nd Nine Hundr	dred Seventy-Four Only, by Canara Bank, Hadapsar Br					r Br	
Checked By	Accounts Officer		Employee Date:			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 :

wir. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :					
Employee Code	: 077		Bank Account/Cheque No : 0259101031304					
Designation	: Labour		PF	Account No.		: MH-2	26567/G2472	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 3		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.	1,632 Electricity			ectricity and Wate	Vater 0			
Leave Encashment(14 Days)		5,558	58 Loan Installment			5,000		
CLA		240	LIC					0
TA		200	Salary Deposit				0	
Washing Allowance		60	Но	spital Bill				0
Other Allowance		0	Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,603 /-	To	tal Deductions				Rs. 6,629 /-
		Net Salary:	Rs.	12,974 /-	•			
Received Rs. (In Wor	ds) Twelve Thousar	nd Nine Hundr	red	Seventy-Four On	ly, by Can	ara Ba	ınk, Hadapsaı	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

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Maruti Balbhim Daware

Checked By

Balanace Leaves

Month: March 2015

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 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 CLA 240 LIC 0 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0 0 Late Mark Deduction **Other Allowance** 0 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: **CL:0** FL:9 EL: 11.5 ML: 36.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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) 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. 18,412 /- Total Deductions **Total Earnings** Rs. 4,629 /-Net Salary: Rs. 13,783 /-Received Rs. (In Words) Thirteen Thousand Seven Hundred Eigthy-Three Only, by Canara Bank, Hadapsar Br.. Accounts Officer

Page 20

FL:9

CL:0

Employee

EL: 11.5

Date:

SP:0

PL:0

ML: 36.5

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

Month: March 2015

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

Holidays: 3 Paid Leaves: 6 Working Days: 22 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 4,000 Provident Fund **Basic Pay** 929 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,438 IT 0 H.R.A. 1,060 **Electricity and Water** 0 Leave Encashment(21 Days) 5,416 Loan Installment 3,000 CLA 240 LIC 0 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 0 Late Mark Deduction **Other Allowance** 0 Other Deduction **Total Earnings** Rs. 14,715 /- Total Deductions Rs. 4,129 /-

Net Salary: Rs. 10,586 /-

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

Employee **Accounts Officer** Checked By **Balanace Leaves CL:0** FL:9 EL: 21.5 ML:9 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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: 22	Holidays: 3	Paid Leaves: 6	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,000	Provident Fund	929		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	2,438	IT	0		
H.R.A.	1,060	Electricity and Water	0		
Leave Encashment(21 Days)	5,416	Loan Installment	3,000		
CLA	240	LIC	0		
TA	200	Salary Deposit	0		
Washing Allowance	60	Hospital Bill	0		
Other Allowance	0	Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,715 /-	Total Deductions	Rs. 4,129 /-		
	Net Salary:	Rs. 10,586 /-	•		
Received Rs. (In	Words) Ten Thousand Five Hundr	ed Eigthy-Six Only, by Cana	ara Bank, Hadapsar Br		
Checked By	Accounts Officer	Employee	Date:		

Employee PL:0 **Balanace Leaves CL:0** FL:9 EL: 21.5 ML:9 **SP:0**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :						
Employee Code	: v24		Bar	nk Account/Ch	eque No	:			
Designation	: Doctor		PF.	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	n Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Sala	ary Deposit				0	
Other Allowance		0	Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 0 /-	Tota	al 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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

		,						=	
Dr. Rajendra Vishnu Patil			P.F. Universal Account 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	De	ductions		Amo			
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	fession 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	Sal	ary Deposit				0	
Other Allowance		0	0 Hospital Bill					0	
			Lat	e Mark Deductio	n			0	
				Other Deduction		0			
Total Earnings	Rs. 0 /-			Total 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	

Malwadi, Hadapsar , Pune 411028

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 Month : 31						
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	- 0	
Earnings	Amount Deductions				Amount				
Basic Pay	0			vident Fund	und			0	
Grade Pay	0			Profession Tax			0		
Dearness Allowance	0			Іт			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		
			Oth	Other Deduction			0		
Total Earnings	Rs. 4,200 /-			Total Deductions			Rs. 0 /-		
Net Salary: Rs. 4,200 /-									
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.									
Checked By Accounts Officer			Employee Date:			Date:			
Balanace Leaves	alanace Leaves CL : 0 FL : 0			EL:0	ML : 0		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

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 Month : 31							
Working Days: 22	Holidays: 4		Paid	d Leaves: 5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	luctions		Amo			
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 /-					
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	