Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Sub	hash Gotu Pati	l				
Employee Code	: 012		Bank Account/	Cheque No	: 0259101015	540
Designation	: Supervisor		PF Account No).		
Original Basic+Grade Pay	/:Rs. 16,311 /-		No. of Days in	Month :	: 31	
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid Leaves	s: 0
Earnings		Amount	Deductions			Amount
Basic Pay		14,211	Provident Fund			0
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		7,503	IT			0
H.R.A.		3,262	Electricity and W	/ater		900
CLA		240	Loan Installment	İ		0
TA		200	LIC			0
Washing Allowance		60	Salary Deposit			0
Other Allowance		0	Hospital Bill			0
			Late Mark Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 27,576 /-	Total Deductions	3		Rs. 1,100 /-
	•	Net Salary:	Rs. 26,476 /-			
Received Rs. (In Wor	ds) Twenty-Six T	housand Four Hu	ndred Seventy-Si	x Only, by Ca	nara Bank, Had	dapsar Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:6	EL : 6.5	ML : 160.5	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. S	ubhash Gotu Patil						
Employee Code	: 012		Bank Account/C	heque No :	025910	1015540	0
Designation	: Supervisor		PF Account No.	:			
Original Basic+Grade F	ay: Rs. 16,311 /-		No. of Days in M	onth :	31		
Working Days: 25	Holidays: 5		Paid Leaves: 1	I	Unpaid I	_eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		14,211	Provident Fund				0
Grade Pay		2,100	Profession Tax				200
Dearness Allowance		7,503	IT				0
H.R.A.		3,262	Electricity and Wa	ter			900
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 27,576 /-	Total Deductions				Rs. 1,100 /-
		Net Salary: F	Rs. 26,476 /-				
Received Rs. (In W	ords) Twenty-Six Thou	ısand Four Hur	dred Seventy-Six	Only, by Car	nara Bar	k, Hadap	sar Br
Checked By	Accounts Officer		Employee		Da	te:	
Balanace Leaves	CL:3	FL:6	EL: 6.5	ML : 160.5	S	P:0	PL:0
		-	_	-			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Guna	aji Vishwanath Su	ryawanshi					
Employee Code	: 013		Bank Account/C	heque No	: 0259	10103127	6
Designation	: Store Keeper/C	lerk	PF Account No.		:		
Original Basic+Grade Pay	: Rs. 13,401 /-		No. of Days in M	lonth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	d Leaves:	D
Earnings		Amount	Deductions				Amount
Basic Pay		11,401	Provident Fund				0
Grade Pay		2,000	Profession Tax				200
Dearness Allowance		6,164	IT				0
H.R.A.		2,680	Electricity and Wa	iter			0
CLA		240	Loan Installment				0
TA		200	LIC				198
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 22,745 /-	Total Deductions				Rs. 398 /-
		Net Salary:	Rs. 22,347 /-				
Received Rs. (In Words)	Twenty-Two Thous	sand Three Hu	ndred Fourty-Seve	n Only, by	Canara	Bank, Had	lapsar Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:7	EL : 15.5	ML: 110		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Guna	ıji Vishwanath Sur	yawanshi						
Employee Code	: 013		Bai	nk Account/Ch	eque No	: 0259	101031276	
Designation	: Store Keeper/Cle	erk	PF	Account No.	;	:		
Original Basic+Grade Pay	: Rs. 13,401 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,401	Pro	vident Fund				0
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		6,164	IT					0
H.R.A.		2,680	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					198
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 22,745 /-	Tot	al Deductions				Rs. 398 /-
		Net Salary:	Rs.	22,347 /-				
Received Rs. (In Words)	Twenty-Two Thous	and Three Hu	ındre	ed Fourty-Seven	Only, by 0	Canara	Bank, Hada	psar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:7		EL : 15.5	ML: 110		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML : 46	SP:0	PL:0
Checked By	Accounts Officer		Employee	-	Date:	
Received Rs. (In	Words) Twenty Th		•	, by Canara	Bank, Hadapsar	Br
		Net Salary:	Rs. 20,612 /-			
Total Earnings		Rs. 22,102 /-	Total Deductions			Rs. 1,490 /-
			Other Deduction			O
			Late Mark Deduct	ion		O
Other Allowance		0	Hospital Bill			O
Washing Allowance		0	Salary Deposit			0
TA		200	LIC			510
CLA		240	Loan Installment			0
H.R.A.		2,610	Electricity and Wa	ater		0
Dearness Allowance		6,003	IT			0
Grade Pay		2,400	Profession Tax			200
Basic Pay		10,649	Provident Fund			780
Earnings		Amount	Deductions			Amount
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid Leaves:	0
Original Basic+Grade Pay	: Rs. 13,049 /-		No. of Days in N	l onth	: 31	
Designation	: Accountant		PF Account No.		: MH-26567/G25	509
Employee Code	: 015		Bank Account/0	Cheque No	: 025910102990	18
Employee Name: Mr. Baba						

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ba	abasaheb Rangnath	Survase								
Employee Code	: 015		Bar	nk Account/Ch	eque No	: 0259	101029908			
Designation	: Accountant		PF	Account No.	:	MH-2	26567/G2509			
Original Basic+Grade P	ay: Rs. 13,049 /-		No.	of Days in Mo	nth :	31				
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0			
Earnings		Amount	Dec	luctions						
Basic Pay		10,649	Pro	vident Fund				78		
Grade Pay		2,400	Pro	fession Tax				20		
Dearness Allowance		6,003	IT							
H.R.A.		2,610	Elec	ctricity and Wate	er					
CLA		240	Loa	n Installment						
TA		200	LIC					51		
Washing Allowance		0	Sala	ary Deposit						
Other Allowance		0	Hos	spital Bill						
			Late	e Mark Deductio	n					
			Oth	er Deduction						
Total Earnings		Rs. 22,102 /-	Tota	al Deductions				Rs. 1,490		
	•	Net Salary:	Rs. 2	20,612 /-	,					
Received Rs.	(In Words) Twenty Tho	ousand Six Hu	ndre	d Twelve Only, k	y Canara	Bank,	Hadapsar Br.			
Checked By	Accounts Officer		ı	Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0	ı	EL : 15	ML : 46		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

			-				
Employee Name: Mr. Sa	gar Suresh Mitka	ri					
Employee Code	: 016		Bank Account/	Cheque No	: 025910103053	8	
Designation	: Account Offi	cer	PF Account No) .	: MH-26567/G25	30	
Original Basic+Grade Pa	ay: Rs. 29,759 /-		No. of Days in	Month	: 31		
Working Days: 22.5	Holidays: 7		Paid Leaves: 1.5		Unpaid Leaves:	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		23,759	Provident Fund			780	
Grade Pay		6,000	Profession Tax			200	
Dearness Allowance		13,689	IT			1,200	
H.R.A.		5,952	Electricity and W	/ater			
CLA		240	Loan Installment	:		0	
TA		1,600	LIC			0	
Washing Allowance		0	Salary Deposit			0	
Other Allowance		0	Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 51,240 /-	Total Deductions	3		Rs. 2,180 /-	
		Net Salary: I	Rs. 49,060 /-				
Received	Rs. (In Words) For	urty-Nine Thousan	d Sixty Only, by	Canara Bank	, Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4.5	FL:0	EL: 27.5	ML : 23.5	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Saga	r Suresh Mitkari							
Employee Code	: 016		Bank	Account/Ch	eque No	: 0259	101030538	
Designation	: Account Officer		PF Ac	count No.		: MH-2	6567/G253	0
Original Basic+Grade Pay	: Rs. 29,759 /-		No. of	Days in Mo	onth	: 31		
Working Days: 22.5	Holidays: 7		Paid L	eaves: 1.5		Unpaid	d Leaves: 0	
Earnings		Amount	Deduc	tions				Amount
Basic Pay		23,759	Provid	ent Fund				780
Grade Pay		6,000	Profes	sion Tax				200
Dearness Allowance		13,689	IT					1,200
H.R.A.		5,952	Electri	city and Wat	er			0
CLA		240	Loan I	nstallment				0
TA		1,600	LIC					0
Washing Allowance		0	Salary	Deposit				0
Other Allowance		0	Hospit	al Bill				0
			Late M	ark Deduction	n			0
			Other	Deduction				0
Total Earnings		Rs. 51,240 /-	Total [eductions				Rs. 2,180 /-
		Net Salary:	Rs. 49,	060 /-				
Received R	s. (In Words) Fourty	-Nine Thousa	nd Sixty	Only, by Ca	nara Bank	, Hada _l	osar Br	
Checked By	Accounts Officer		Emp	oyee			Date:	
Balanace Leaves	CL: 4.5	FL:0	EL	: 27.5	ML : 23.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Swa	ati Vivek Shind					
Employee Code	: 017		Bank Account	t/Cheque No	: 025910102798	33
Designation	: Accountant		PF Account N	o. :	MH-26567/G25	544
Original Basic+Grade Pay	: Rs. 11,968 /	-	No. of Days in	Month :	: 31	
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amoun
Basic Pay		9,968	Provident Fund	I		78
Grade Pay		2,000	Profession Tax			20
Dearness Allowance		5,505	IT			(
H.R.A.		2,394 Electricity a				(
CLA		240	Loan Installmei	nt		
TA		200	LIC			
Washing Allowance		0	Salary Deposit			(
Other Allowance		0	Hospital Bill			(
			Late Mark Dedu	ıction		(
			Other Deductio	n		
Total Earnings		Rs. 20,307 /-	Total Deduction	าร		Rs. 980 /
		Net Salary: F	Rs. 19,327 /-			
Received Rs. (In Words	s) Nineteen Tho	usand Three Hund	red Twenty-Sev	en Only, by Ca	anara Bank, Hada	apsar Br
Checked By	Accounts Officer	r	Employee		Date:	
Balanace Leaves	CL : 5	FL:0	EL:4	ML : 5.5	SP : 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Swa	ati Vivek Shinde							
Employee Code	: 017		Bar	nk Account/Ch	eque No	: 0259	101027983	3
Designation	: Accountant		PF	Account No.		: MH-2	6567/G254	! 4
Original Basic+Grade Pay	: Rs. 11,968 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpaid	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		9,968	Pro	vident Fund				780
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		5,505	IT					O
H.R.A.		2,394	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				O
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				O
Other Allowance		0	Hos	pital Bill				O
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,307 /-	Tota	al Deductions				Rs. 980 /-
		Net Salary:	Rs.	19,327 /-				
Received Rs. (In Words	s) Nineteen Thousar	nd Three Hund	dred	Twenty-Seven C	Only, by Ca	anara E	Bank, Hadap	sar Br
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 5	FL:0	I	EL : 4	ML : 5.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Shar	ad Baban Pawai	f					
Employee Code	: 018		Bank Account/C	heque No	: 02591	0103128	7
Designation	: Watchmen		PF Account No.		: MH-26	6567/G25	53
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in M	onth	: 31		
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	Leaves: ()
Earnings		Amount	Deductions				Amount
Basic Pay		6,429	Provident Fund				780
Grade Pay		1,300	Profession Tax				0
Dearness Allowance		3,555	IT				0
H.R.A.		1,546	Electricity and Wa	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 13,330 /-	Total Deductions				Rs. 780 /-
		Net Salary: F	Rs. 12,550 /-				
Received Rs. (In	Words) Twelve Th	ousand Five Ηι	ındred Fifty Only, I	by Canara I	Bank, Ha	adapsar B	r
Checked By	Accounts Officer		Employee		r	Date:	
Balanace Leaves	CL:3	FL:6	EL: 15.5	ML : 18		SP : 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Shar	ad Baban Pawar							
Employee Code	: 018		Ban	k Account/Ch	eque No	: 0259	101031287	
Designation	: Watchmen		PF A	Account No.	:	: MH-2	6567/G2553	3
Original Basic+Grade Pay	: Rs. 7,729 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 5		Paid	Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		6,429	Prov	vident Fund				780
Grade Pay		1,300	Prof	ession Tax				0
Dearness Allowance		3,555	IT					0
H.R.A.		1,546	Elec	tricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Sala	ry Deposit				0
Other Allowance		0	Hos	pital Bill				O
			Late	Mark Deductio	n			O
			Othe	er Deduction				O
Total Earnings		Rs. 13,330 /-	Tota	al Deductions				Rs. 780 /-
		Net Salary:	Rs. 1	2,550 /-	'			
Received Rs. (In	Words) Twelve Tho	usand Five H	lundr	ed Fifty Only, b	y Canara E	Bank, F	ladapsar Br	
Checked By	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL: 3	FL:6	E	EL : 15.5	ML : 18		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Ms. Padr	nashri Laxman V	aidya						
Employee Code	: 019		Bank Account/C	heque No	: 02591	0101784	0	
Designation	: Sr. Accountant		PF Account No.		: MH-26	567/G21	42	
Original Basic+Grade Pay	: Rs. 22,067 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 6		Paid Leaves: 3		Unpaid	Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		17,467	Provident Fund				780	
Grade Pay		4,600	Profession Tax				200	
Dearness Allowance		10,151	ІТ			C		
H.R.A.		4,413	Electricity and Water			0		
CLA		240	Loan Installment				0	
TA		800	LIC				0	
Washing Allowance		0	Salary Deposit					
Other Allowance		0	Hospital Bill					
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 37,671 /-	Total Deductions				Rs. 980 /-	
		Net Salary: F	Rs. 36,691 /-					
Received Rs. (In Wo	rds) Thirty-Six Tho	usand Six Hund	dred Ninety-One O	nly, by Can	ara Banl	k, Hadaps	ar Br	
Checked By	Accounts Officer		Employee		D	ate:		
Balanace Leaves	CL:3	FL:0	EL : 15	ML : 38	5	SP : 0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Ms. Padr	nashri Laxman Va	idya							
Employee Code	: 019		Ва	nk Account/Ch	eque No	: 0259	101017840		
Designation	: Sr. Accountant		PF	Account No.	;	: MH-2	6567/G2142		
Original Basic+Grade Pay	: Rs. 22,067 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 6		Pai	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		17,467	Pro	ovident Fund				780	
Grade Pay		4,600	Pro	ofession Tax				200	
Dearness Allowance	10,151			IT					
H.R.A.	4,413			ectricity and Wate	er				
CLA	240			an Installment				(
TA		800	LIC	;					
Washing Allowance		0	Salary Deposit						
Other Allowance		0	Hospital Bill						
			Lat	Late Mark Deduction					
			Otl	ner Deduction		ı			
Total Earnings		Rs. 37,671 /-	To	tal Deductions				Rs. 980 /	
		Net Salary:	Rs.	36,691 /-					
Received Rs. (In Wor	rds) Thirty-Six Thou	sand Six Hun	dre	d Ninety-One On	ly, by Can	ara Ba	nk, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL : 15	ML : 38		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Yo	ogesh Chintaman	More						
Employee Code	: 020	I	Bank Account	/Cheque No :	025910103129	7		
Designation	: Labour	1	PF Account No	o. :	MH-26567/G25	60		
Original Basic+Grade P	ay: Rs. 6,089 /-	1	No. of Days in Month : 31					
Working Days: 22.5	Holidays: 5	I	Paid Leaves: 3.	5	Unpaid Leaves:	0		
Earnings		Amount I	ount Deductions					
Basic Pay		4,789 I	Provident Fund			780		
Grade Pay		1,300	Profession Tax			200		
Dearness Allowance		2,801 I	Т					
H.R.A.		1,218	Electricity and \	Nater				
CLA		240 I	₋oan Installmen	nt		2,000		
TA		200	_IC			510		
Washing Allowance		60	Salary Deposit					
Other Allowance		0 1	Hospital Bill					
		1	_ate Mark Dedu	ction		C		
			Other Deduction	n		C		
Total Earnings		Rs. 10,608 /-	Total Deduction	ıs		Rs. 3,490 /-		
	,	Net Salary: I	Rs. 7,118 /-					
Received Rs. (I	n Words) Seven Th	ousand One Hundi	ed Eightteen O	nly, by Canara	Bank, Hadapsa	r Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:6	EL : 11	ML: 10.5	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		•						•	
Employee Name: Mr. Yoge	sh Chintaman Mo	re							
Employee Code	: 020		Ва	nk Account/Ch	eque No	: 0259	101031297		
Designation	: Labour		PF Account No. : MH-26567/G2560)	
Original Basic+Grade Pay	Rs. 6,089 /-		No. of Days in Month : 31						
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 3.5		Unpai	d Leaves: 0		
Earnings	Amount			ductions				Amount	
Basic Pay	4,789			ovident Fund				780	
Grade Pay	1,300			ofession Tax				200	
Dearness Allowance	2,801			ІТ					
H.R.A.	1,218			Electricity and Water					
CLA		240	Lo	an Installment				2,000	
TA		200	LIC	;				510	
Washing Allowance		60	Salary Deposit						
Other Allowance		0	Hospital Bill					0	
			Lat	Late Mark Deduction					
			Otl	ner Deduction					
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,490 /-	
		Net Salary:	Rs	. 7,118 /-					
Received Rs. (In W	ords) Seven Thous	and One Hund	drec	l Eightteen Only,	by Canara	a Bank	, Hadapsar B	r	
Checked By	Accounts Officer Employee Date:								
Balanace Leaves	CL:0	FL:6		EL : 11	ML: 10.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Shy			Dank Assaust	Chagua Na - 00	E040402077	2		
Employee Code	: 034			Cheque No : 02				
Designation	: Welder		PF Account No). : MI	H-26567/G21	122		
Original Basic+Grade Pay	/: Rs. 12,506 /	-	No. of Days in	Month: 31				
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5	Un _l	paid Leaves:	0		
Earnings		Amount	Deductions			Amoun		
Basic Pay		10,506	Provident Fund			780		
Grade Pay		2,000	Profession Tax			200		
Dearness Allowance		5,753	IT			C		
H.R.A.		2,501	Electricity and V	Vater				
CLA		240	Loan Installmen	t		2,500		
TA		200	LIC			510		
Washing Allowance		60	Salary Deposit					
Other Allowance		0	Hospital Bill					
			Late Mark Dedu	ction				
			Other Deduction	ı		C		
Total Earnings		Rs. 21,260 /-	Total Deduction	s		Rs. 3,990 /-		
<u>-</u>		Net Salary: F	Rs. 17,270 /-					
Received Rs. (In W	ords) Seventeer	Thousand Two Hu	indred Seventy	Only, by Canara E	Bank, Hadaps	ar Br		
Checked By	Accounts Office		Employee Date:					
Balanace Leaves	CL : 0	FL:6	EL : 3.5 ML : 49.5 SP : 0					

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Shya	mrao Tukaram Nil	kam						
Employee Code	: 034		Baı	nk Account/Ch	eque No	: 0259	101029723	
Designation	: Welder		PF	Account No.	;	: MH-2	26567/G2122	2
Original Basic+Grade Pay	: Rs. 12,506 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 5		Paid	d Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,506	Pro	vident Fund				780
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance	5,753 IT							
H.R.A.	2,501 Ele			Electricity and Water				
CLA	240			ın Installment				2,500
TA		200	LIC	LIC				510
Washing Allowance		60	Sala	Salary Deposit				0
Other Allowance		0	Hos	Hospital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,260 /-	Tota	al Deductions				Rs. 3,990 /-
		Net Salary:	Rs.	17,270 /-				
Received Rs. (In Wo	ords) Seventeen Tho	usand Two H	lundı	red Seventy Onl	y, by Cana	ra Bar	k, Hadapsar	Br
Checked By	Accounts Officer		1	Employee			Date:	
Balanace Leaves	CL: 0	FL:6		EL : 3.5	ML: 49.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Sure	sh Shankar Pawa	r						
Employee Code	: 035	I	Bank Account/Cl	neque No	: 0259	10101045	5	
Designation	: Driver		PF Account No.	:	:			
Original Basic+Grade Pay	: Rs. 12,791 /-	1	No. of Days in Month : 31					
Working Days: 21	Holidays: 5	ı	Paid Leaves: 5			d Leaves:	0	
Earnings		Amount I	Deductions				Amount	
Basic Pay		10,691 I	Provident Fund				0	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,884 I	ІТ			(
H.R.A.		2,558 I	Electricity and Water				0	
CLA		240 l	oan Installment				0	
TA		200 l	LIC .				0	
Washing Allowance		60 8	Salary Deposit					
Other Allowance		0 1	Hospital Bill			C		
		ļ.	Late Mark Deduction			O C		
			Other Deduction				0	
Total Earnings		Rs. 21,733 /-	Total Deductions				Rs. 200 /-	
		Net Salary: R	s. 21,533 /-	•				
Received Rs. (In Word	s) Twenty-One Tho	usand Five Hun	dred Thirty-Three	Only, by Ca	anara E	Bank, Hada	psar Br	
Checked By	Accounts Officer	unts Officer Employee Date:						
Balanace Leaves	CL:0	FL:7	EL:3	ML: 40.5		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. S	uresh Shankar Pawa	ar						
Employee Code	: 035		Bank Account	Cheque No	: 0259	101010455	5	
Designation	: Driver		PF Account No) .	:			
Original Basic+Grade	Pay: Rs. 12,791 /-		No. of Days in	Month	: 31			
Working Days: 21	Holidays: 5		Paid Leaves: 5		Unpai	d Leaves: 0		
Earnings		Amount	Deductions				Amoun	
Basic Pay		10,691	,691 Provident Fund				C	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		5,884	IT				C	
H.R.A.		2,558 Electricity and Water						
CLA		240	240 Loan Installment				C	
TA		200	LIC				(
Washing Allowance		60	Salary Deposit				(
Other Allowance		0	Hospital Bill				(
			Late Mark Deduc	ction			(
			Other Deduction	1			(
Total Earnings		Rs. 21,733 /-	Total Deduction	s			Rs. 200 /-	
	·	Net Salary:	Rs. 21,533 /-					
Received Rs. (In W	ords) Twenty-One Tho	usand Five Hu	ndred Thirty-Thre	ee Only, by C	anara E	Bank, Hadar	osar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:7	EL:3 ML:40.5 SP:0 PL:0					

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Murl	dhar Giridhar Pa	til						
Employee Code	: 036		Bank Account/C	heque No :	02591010312	71		
Designation	: Welder		PF Account No.	:	MH-26567/G2	128		
Original Basic+Grade Pay	: Rs. 11,266 /-		No. of Days in Month : 31					
Working Days: 21	Holidays: 4		Paid Leaves: 0.5		Unpaid Leaves:	5.5		
Earnings		Amount Deductions				Amount		
Basic Pay		7,704	Provident Fund			780		
Grade Pay		1,563	Profession Tax			200		
Dearness Allowance		4,263	IT		0			
H.R.A.		1,853	Electricity and Wa	ter		0		
CLA		197	Loan Installment			3,000		
TA		165	LIC			0		
Washing Allowance		49	Salary Deposit					
Other Allowance		0	Hospital Bill		O			
			Late Mark Deducti	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,794 /-	Total Deductions			Rs. 3,980 /-		
		Net Salary: I	Rs. 11,814 /-					
Received Rs. (In W	ords) Eleven Thou	sand Eight Hun	dred Fourteen Onl	y, by Canar	a Bank, Hadaps	ar Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0.5	FL:7	EL : 0	ML : 0	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Murli	dhar Giridhar Pati	I							
Employee Code	: 036		Bar	nk Account/Ch	eque No	: 0259	101031271		
Designation	: Welder		PF.	Account No.		: MH-2	6567/G212	8	
Original Basic+Grade Pay	: Rs. 11,266 /-		No.	of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 4		Paid	d Leaves: 0.5		Unpai	d Leaves: 5.	5	
Earnings		Amount Deductions						Amount	
Basic Pay		7,704						780	
Grade Pay		1,563						200	
Dearness Allowance	4,263			ІТ					
H.R.A.	1,853			ctricity and Wate	er				
CLA		197	Loa	n Installment				3,000	
TA		165	LIC	LIC				0	
Washing Allowance		49	Salary Deposit					O	
Other Allowance		0	Hospital Bill						
			Late	Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,794 /-	Tota	al Deductions				Rs. 3,980 /-	
		Net Salary:	Rs. 1	11,814 /-					
Received Rs. (In W	ords) Eleven Thous	and Eight Hur	ndred	d Fourteen Only	, by Canar	a Banl	k, Hadapsar	Br	
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 0.5	FL:7		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Sar	njay Mukund Kamt	hekar							
Employee Code	: 038		Bank Accoun	t/Cheque No	: 02591	0101507	4		
Designation	: Helper		PF Account N	lo.	: MH-26	567/G21	31		
Original Basic+Grade Pa	y:Rs. 11,193 /-		No. of Days ir	n Month	: 31				
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.	.5	Unpaid	Leaves:	0		
Earnings		Amount	Deductions				Amount		
Basic Pay		9,193 Provident Fund					780		
Grade Pay		2,000 Profession					200		
Dearness Allowance		5,149	5,149 IT						
H.R.A.		2,239	2,239 Electricity and Water						
CLA		240 Loan Installment					2,200		
TA		200	LIC				108		
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill						
			Late Mark Dedu	uction			0		
			Other Deduction	n			0		
Total Earnings		Rs. 19,081 /-	Total Deduction	ns			Rs. 3,288 /-		
		Net Salary:	Rs. 15,793 /-						
Received Rs. (In W	ords) Fifteen Thousa	nd Seven Hund	red Ninety-Thre	e Only, by Ca	nara Bar	ık, Hadap	sar Br		
Checked By	Accounts Officer		Employee		[ate:			
Balanace Leaves	CL:0	FL:6	EL : 2.5 ML : 41.5 SP : 0				PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. San	ay Mukund Kamthekar		
Employee Code	: 038	Bank Account/Cheque No	: 0259101015074
Designation	: Helper	PF Account No.	: MH-26567/G2131
Original Basic+Grade Pay	′: Rs. 11,193 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,193	Provident Fund	780
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,081 /-	Total Deductions	Rs. 3,288 /-
	Net Salary:	Rs. 15,793 /-	
Received Rs. (In Wo	rds) Fifteen Thousand Seven Hund	dred Ninety-Three Only, by Car	nara Bank, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

EL: 2.5

FL:6

CL:0

Balanace Leaves

SP:0

PL:0

ML: 41.5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Dilipk	umar Nathu Jade	;							
Employee Code	: 03e		Ва	ink Account/Ch	eque No	: 0259	101031280		
Designation	: Welder		PF Account No. :						
Original Basic+Grade Pay	: Rs. 10,728 /-		No. of Days in Month : 31			: 31			
Working Days: 22	Holidays: 5		Paid Leaves: 4			Unpai	d Leaves: 0		
Earnings		Amount	Deductions					Amount	
Basic Pay		8,828	Pro	ovident Fund				0	
Grade Pay		1,900	Pre	ofession Tax				200	
Dearness Allowance		4,935	ΙT					0	
H.R.A.	2,146			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Sa	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 18,309 /-	То	tal Deductions				Rs. 200 /-	
		Net Salary:	Rs.	18,109 /-					
Received Rs. (In V	Vords) Eightteen Th	nousand One I	Hun	dred Nine Only,	by Canara	Bank,	Hadapsar B	r	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:6		EL : 11	ML:4		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Di	lipkumar Nathu Jad	le						
Employee Code	: 03e		Bank	Account/Ch	eque No	0259	101031280	
Designation	: Welder		PF A	ccount No.	:			
Original Basic+Grade P	ay: Rs. 10,728 /-		No. of Days in Month : 31					
Working Days: 22	Holidays: 5		Paid Leaves: 4 Unpaid Leaves: 0					
Earnings		Amount	Dedu	ctions				Amoun
Basic Pay		8,828	Provi	dent Fund				
Grade Pay		1,900	Profe	ssion Tax				200
Dearness Allowance		4,935	IT					(
H.R.A.		2,146	Electi	ricity and Wate	er			(
CLA		240	Loan	Installment				
TA		200	LIC					
Washing Allowance		60	Salar	y Deposit				
Other Allowance		0	Hosp	ital Bill				
			Late I	Mark Deductio	n			
			Other	Deduction				(
Total Earnings		Rs. 18,309 /-	Total	Deductions				Rs. 200 /
	•	Net Salary:	Rs. 18	,109 /-				
Received Rs.	(In Words) Eightteen 1	Thousand One	Hundr	ed Nine Only,	by Canara	Bank,	Hadapsar B	r
Checked By	Accounts Officer		Em	ployee			Date:	
Balanace Leaves	CL: 0	FL:6	EL	_: 11	ML:4		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Milin	d Baburao Kumb	hojkar							
Employee Code	: 03f		Bank Account/C	heque No	: 0259 ⁻	10101571	5		
Designation	: Helper		PF Account No. : MH-26567/G2306						
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0				
Earnings		Amount	Deductions				Amount		
Basic Pay		7,431	Provident Fund				780		
Grade Pay		1,300	Profession Tax				200		
Dearness Allowance		4,016	IT				0		
H.R.A.		1,746	Electricity and Wa	ter			0		
CLA		240	Loan Installment				3,000		
TA		200	LIC				155		
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
			Late Mark Deducti	on			0		
			Other Deduction				0		
Total Earnings		Rs. 14,993 /-	Total Deductions				Rs. 4,135 /-		
		Net Salary:	Rs. 10,858 /-						
Received Rs. (In V	Vords) Ten Thousa	nd Eight Hundr	ed Fifty-Eight Only	, by Canara	a Bank,	Hadapsar	Br		
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:6	EL: 10.5	ML : 2		SP : 0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. N	lilind Baburao Kumb	ohojkar					
Employee Code	: 03f		Bank Account/0	heque No	: 0259	10101571	5
Designation	: Helper		PF Account No.		: MH-2	26567/G23	06
Original Basic+Grade	Pay: Rs. 8,731 /-		No. of Days in N	lonth	: 31		
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		7,431	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		4,016	IT				C
H.R.A.		1,746	Electricity and Wa	ater			C
CLA		240	Loan Installment				3,000
TA		200	LIC				155
Washing Allowance		60	Salary Deposit				C
Other Allowance		0	Hospital Bill				C
			Late Mark Deduct	ion			C
			Other Deduction				C
Total Earnings		Rs. 14,993 /-	Total Deductions				Rs. 4,135 /-
	·	Net Salary:	Rs. 10,858 /-				
Received Rs.	(In Words) Ten Thousa	nd Eight Hundi	ed Fifty-Eight Onl	y, by Canar	a Bank	, Hadapsar	Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:6	EL: 10.5	ML:2		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Balanace Leaves	CL:0	FL:6	EL:0	ML:0	S	P:0	PL:0	
Checked By	Accounts Officer		Employee		D	ate:		
Received	Rs. (In Words) Ter	Thousand Sixty	y-Nine Only, by C	anara Bank,	Hadapsa	ar Br		
		Net Salary: I	Rs. 10,069 /-					
Total Earnings		Rs. 18,465 /-	Total Deductions	.			Rs. 8,396 /-	
			Other Deduction				0	
			Late Mark Deduc	tion			616	
Other Allowance		0	Hospital Bill				2,000	
Washing Allowance		58	Salary Deposit				0	
TA		194	LIC				0	
CLA		232	Loan Installment				4,800	
H.R.A.		2,167	Electricity and W	ater			0	
Dearness Allowance		4,983	IT				0	
Grade Pay		1,935	Profession Tax				200	
Basic Pay		8,896	Provident Fund				780	
Earnings		Amount	ount Deductions					
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves:	1	
Original Basic+Grade Pay	: Rs. 11,193 /-		No. of Days in	Month	: 31			
Designation	: Welder		PF Account No		: MH-26	567/G23	40	
Employee Code	: 03h		Bank Account/	Cheque No	: 02591	0103127	0	
Employee Name: Mr. Prab								

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

				•				
Employee Name: Mr. Prab	nakar Gangadhar	Abak						
Employee Code	: 03h		Ba	nk Account/Ch	eque No	: 0259	101031270	
Designation	: Welder		PF	Account No.	:	: MH-2	26567/G2340)
Original Basic+Grade Pay	: Rs. 11,193 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 1	
Earnings		Amount	De	ductions				Amour
Basic Pay		8,896	Pro	ovident Fund				78
Grade Pay		1,935	Pro	ofession Tax				20
Dearness Allowance		4,983	IT					
H.R.A.		2,167	Ele	ectricity and Wate	er			
CLA		232	Lo	an Installment				4,80
TA		194	LIC	;				
Washing Allowance		58	Sal	lary Deposit				
Other Allowance		0	Но	spital Bill				2,00
			Lat	te Mark Deductio	n			61
			Otl	ner Deduction				
Total Earnings		Rs. 18,465 /-	To	tal Deductions				Rs. 8,396
		Net Salary:	Rs.	10,069 /-	· ·			
Received I	Rs. (In Words) Ten T	housand Sixt	ty-N	ine Only, by Can	ara Bank,	Hadap	sar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:6		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Maha	dev Narhari Laka	de							
Employee Code	: 042		Ва	ink Account/Ch	eque No	: 0259	10101940	6	
Designation	: Driver		PF Account No. : M				MH-26567/G2121		
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in Month : 3			: 31			
Working Days: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		12,838	Pro	ovident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,871	ΙT					0	
H.R.A.	2,988			Electricity and Water				0	
CLA	240			an Installment				10,000	
TA		200	LIC					0	
Washing Allowance		60	Sa	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 25,297 /-	То	tal Deductions				Rs. 10,980 /-	
		Net Salary:	Rs.	14,317 /-					
Received Rs. (In Word	ds) Fourteen Thous	and Three Hu	ndr	ed Seventeen Or	ıly, by Car	ara Ba	ank, Hadaps	ar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:0		EL:0	ML : 142.	5	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		,	•					J
Employee Name: Mr. Mah	adev Narhari Laka	de						
Employee Code	: 042		Ва	nk Account/Ch	eque No	: 0259	101019406	
Designation	: Driver		PF	Account No.		: MH-2	26567/G2121	
Original Basic+Grade Pay	/: Rs. 14,938 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		12,838	Pro	vident Fund				780
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		6,871	IT					0
H.R.A.		2,988	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				10,000
TA		200	LIC	;				0
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 25,297 /-	Tot	al Deductions				Rs. 10,980 /-
		Net Salary:	Rs.	14,317 /-				
Received Rs. (In Wo	rds) Fourteen Thous	and Three Hu	ndr	ed Seventeen Or	lly, by Can	ara Ba	ınk, Hadapsa	r Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:0		EL : 0	ML : 142.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Bhar	at Shastri Bhosa	ile						
Employee Code	: 062		Bank Account/C	heque No	: 31300			
Designation	: Labour		PF Account No.		: MH-26	567/G21	34	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M					
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid	Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,724	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,197	IT				0	
H.R.A.		1,825	Electricity and Water					
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 980 /-	
		Net Salary: F	Rs. 14,666 /-					
Received Rs. (II	n Words) Fourteen	Thousand Six H	lundred Sixty-Six	Only, by Ba	nk of M	aharashtr	a.	
Checked By	Accounts Officer		Employee		С	ate:		
Balanace Leaves	CL:1	FL:6	EL : 15	ML : 144		SP : 0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		,	•					•
Employee Name: Mr. Bh	arat Shastri Bhosal	е						
Employee Code	: 062		Bar	nk Account/Ch	eque No	: 3130	0	
Designation	: Labour		PF	Account No.	:	: MH-2	26567/G2134	,
Original Basic+Grade Page	ay:Rs. 9,124 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Paid	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,724	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.		1,825	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		60	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 980 /-
	•	Net Salary:	Rs.	14,666 /-				
Received Rs.	(In Words) Fourteen	Thousand Six	Hund	dred Sixty-Six O	nly, by Ba	nk of I	Maharashtra.	
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 1	FL : 6	I	EL : 15	ML: 144		SP:0	PL:0
	•	+						

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Kı	utubuddin Hussair	n Sayyad				
Employee Code	: 068		Bank Account/	Cheque No :	025910103130	2
Designation	: Helper		PF Account No	. :	MH-26567/G22	257
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days in	31		
Working Days: 18.5	Holidays: 5		Paid Leaves: 7.5	J	Jnpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		7,437	Provident Fund			780
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,065	IT			0
H.R.A.		1,767	Electricity and W	/ater		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 Deduc	tion		0
			Other Deduction			0
Total Earnings		Rs. 15,169 /-	Total Deductions	3		Rs. 3,980 /-
	•	Net Salary: F	Rs. 11,189 /-	•		
Received Rs. (In	Words) Eleven Tho	usand One Hundr	ed Eigthy-Nine C	only, by Canar	a Bank, Hadaps	ar Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:6	EL:10	ML: 69.5	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Kutuk	ouddin Hussain S	ayyad							
Employee Code	: 068		Ва	nk Account/Ch	eque No	: 0259	101031302		
Designation	: Helper		PF	Account No.		: MH-2	H-26567/G2257		
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Month : 3				: 31		
Working Days: 18.5	Holidays: 5		Pai	id Leaves: 7.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,437	Pro	ovident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,065	ΙT					0	
H.R.A.		1,767	Ele	ectricity and Wate	er			0	
CLA		240	Loan Installment					3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Sal	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 3,980 /-	
		Net Salary:	Rs.	11,189 /-					
Received Rs. (In Wo	rds) Eleven Thousa	nd One Hund	red	Eigthy-Nine Only	y, by Cana	ra Bar	k, Hadapsar	Br	
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0.5	FL:6		EL : 10	ML: 69.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Makd	um Dastagir Mull	a						
Employee Code	: 069		Ва	nk Account/Ch	eque No	: 0259	101030788	
Designation	: Labour		PF Account No. : MH-2				26567/G2199)
Original Basic+Grade Pay	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18.5	Holidays: 5		Pai	id Leaves: 7.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					0
H.R.A.		1,767	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				4,000
TA		200	LIC	;				0
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 4,980 /-
		Net Salary:	Rs.	10,189 /-				
Received Rs. (In W	ords) Ten Thousan	d One Hundre	ed E	igthy-Nine Only,	by Canara	a Bank	, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:6		EL: 7.5	ML:0	•	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ma	akdum Dastagir Mull	la					
Employee Code	: 069		Bank Account/C	heque No	: 0259	10103078	8
Designation	: Labour		PF Account No.		: MH-2	26567/G21	99
Original Basic+Grade P	ay:Rs. 8,837 /-		No. of Days in N	lonth	: 31		
Working Days: 18.5	Holidays: 5		Paid Leaves: 7.5		Unpai	d Leaves: 0)
Earnings		Amount	Deductions				Amount
Basic Pay		7,437	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,065	IT				0
H.R.A.		1,767	Electricity and Wa	ater			0
CLA		240	Loan Installment				4,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 4,980 /-
	·	Net Salary: F	Rs. 10,189 /-				
Received Rs. (I	n Words) Ten Thousar	nd One Hundre	d Eigthy-Nine Onl	y, by Canara	a Bank	, Hadapsar	Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 0	FL:6	EL: 7.5	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Dattu	ısing Shankarsin	g Pardeshi						
Employee Code	: 077		Bank Account/0	Cheque No	: 02591010313	04		
Designation	: Labour		PF Account No	o. : MH-26567/G2472				
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in I	Month	: 31			
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid Leaves	: 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		6,859	Provident Fund			780		
Grade Pay		1,300	Profession Tax			200		
Dearness Allowance		3,753	IT			0		
H.R.A.		1,632	Electricity and W	ater		0		
CLA		240	Loan Installment			5,000		
TA		200	LIC			0		
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Hospital Bill			0		
			Late Mark Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 14,044 /-	Total Deductions	i		Rs. 5,980 /-		
		Net Salary:	Rs. 8,064 /-					
Received R	s. (In Words) Eigh	t Thousand Sixt	y-Four Only, by C	anara Bank	, Hadapsar Br			
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:6	EL : 14	ML : 19.5	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Da	ttusing Shankarsing	, Pardeshi						
Employee Code	: 077		Ва	nk Account/Ch	eque No	: 0259	101031304	
Designation	: Labour		PF	Account No.	:	: MH-2	26567/G2472	
Original Basic+Grade Pa	ay: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		6,859	Pro	ovident Fund				78
Grade Pay		1,300	Pro	ofession Tax				20
Dearness Allowance		3,753	IT					
H.R.A.		1,632	Ele	ectricity and Wate	er			
CLA		240	Lo	an Installment				5,00
TA		200	LIC	;				
Washing Allowance		60	Sal	lary Deposit				
Other Allowance		0	Но	spital Bill				
			Lat	te Mark Deductio	n			
			Otl	ner Deduction				
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 5,980 /
	•	Net Salary:	Rs	. 8,064 /-				
Received	Rs. (In Words) Eight	Thousand Six	ty-F	our Only, by Car	nara Bank,	Hada	osar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:6		EL : 14	ML: 19.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Mani	k Tukaram Jadha	av						
Employee Code	: 078		Bank Account/C	heque No	: 02591	0103129	6	
Designation	: Labour		PF Account No.		: MH-26	567/G24	73	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 31					
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid	Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,859	Provident Fund				780	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		3,753	IT				0	
H.R.A.		1,632	Electricity and Wa	iter			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 Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 3,980 /-	
		Net Salary: F	Rs. 10,064 /-					
Received I	Rs. (In Words) Ten	Thousand Sixty	-Four Only, by Ca	nara Bank,	Hadapsa	r Br		
Checked By	Accounts Officer		Employee		D	ate:		
Balanace Leaves	CL:0	FL:6	EL : 15	ML : 50.5	s	P:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		,	•					•	
Employee Name: Mr. Ma	nik Tukaram Jadha	/							
Employee Code	: 078		Ва	nk Account/Ch	eque No	: 0259	101031296		
Designation	: Labour		PF Account No. : MI				H-26567/G2473		
Original Basic+Grade Pa	ay: Rs. 8,159 /-		No	. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,859	Pro	vident Fund				780	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	ΙT					0	
H.R.A.		1,632	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Sal	ary Deposit				0	
Other Allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 3,980 /-	
	•	Net Salary:	Rs.	10,064 /-					
Receive	d Rs. (In Words) Ten T	housand Sixt	y-Fo	our Only, by Can	ara Bank,	Hadap	sar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:6		EL : 15	ML: 50.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Maru	ti Balbhim Dawar	е					
Employee Code	: 080		Bank Account/C	heque No	: 02591010	31293	
Designation	: Labour		PF Account No.	:	: MH-26567	/G2475	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	onth :	: 31		
Working Days: 22.5	Holidays: 5		Paid Leaves: 3.5		Unpaid Leav	/es: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,753	IT				0
H.R.A.		1,632	Electricity and Wa	ter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				745
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 4,725 /-
		Net Salary:	Rs. 9,319 /-				
Received Rs. (In V	Vords) Nine Thous	and Three Hund	lred Nineteen Only	, by Canara	Bank, Hada	psar Bı	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:6	EL: 4.5	ML : 35.5	SP : 0)	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		-	-					•
Employee Name: Mr. M	aruti Balbhim Dawar	е						
Employee Code	: 080		Banl	k Account/Ch	eque No :	0259	101031293	i
Designation	: Labour		PF A	Account No.	:	MH-2	6567/G247	' 5
Original Basic+Grade F	Pay: Rs. 8,159 /-		No.	of Days in Mo	nth :	31		
Working Days: 22.5	Holidays: 5		Paid	Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	ıctions				Amoun
Basic Pay		6,859	Prov	ident Fund				780
Grade Pay		1,300	Profe	ession Tax				200
Dearness Allowance		3,753	IT					(
H.R.A.		1,632	Elect	tricity and Wate	er			(
CLA		240	Loan	Installment				3,000
TA		200	LIC					(
Washing Allowance		60	Salar	ry Deposit				(
Other Allowance		0	Hosp	oital Bill				745
			Late	Mark Deduction	n			(
			Othe	r Deduction				(
Total Earnings		Rs. 14,044 /-	Total	Deductions				Rs. 4,725 /
		Net Salary:	Rs. 9	,319 /-				
Received Rs.	In Words) Nine Thousa	and Three Hun	dred I	Nineteen Only,	by Canara	Bank	Hadapsar E	Br
Checked By	Accounts Officer		En	nployee			Date:	
Balanace Leaves	CL : 0	FL:6	Е	L : 4.5	ML : 35.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

			•				
Employee Name: Mr. Sur	nil Sahebrao Pat	il					
Employee Code	: 081		Bank Account/	Cheque No	: 025910103	31786	
Designation	: Helper		PF Account No	•	: MH-26567/	/G2568	}
Original Basic+Grade Pa	y:Rs. 5,300 /-		No. of Days in I	Month	: 31		
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5		Unpaid Leav	/es: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		4,000	Provident Fund				780
Grade Pay		1,300	Profession Tax				175
Dearness Allowance		2,438	IT				0
H.R.A.		1,060	Electricity and W	ater			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 Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 9,298 /-	Total Deductions	i			Rs. 3,955 /-
	•	Net Salary:	Rs. 5,343 /-				
Received Rs. (In V	Vords) Five Thousa	and Three Hundre	ed Fourty-Three C	nly, by Cana	ara Bank, Had	dapsar	Br
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 5.5	FL:6	EL : 12	ML:7	SP : 0)	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

				<u>'</u>				
Employee Name: Mr. Suni	I Sahebrao Patil							
Employee Code	: 081		Ba	nk Account/Ch	eque No	: 0259	101031786	
Designation	: Helper		PF	Account No.		: MH-2	26567/G2568	}
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,000	Pro	ovident Fund				780
Grade Pay		1,300	Pro	ofession Tax				175
Dearness Allowance		2,438	IT					0
H.R.A.		1,060	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 9,298 /-	To	tal Deductions				Rs. 3,955 /-
		Net Salary:	Rs	. 5,343 /-				
Received Rs. (In Wo	ords) Five Thousand	Three Hundre	ed F	ourty-Three Onl	y, by Cana	ra Bar	ık, Hadapsar	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:6		EL : 12	ML:7		SP:0	PL:0
								•

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

			<u> </u>				
Employee Name: Dr. Raj	endra Vishnu Pat	il					
Employee Code	: v24		Bank Account/0	Cheque No	:		
Designation	: Doctor		PF Account No.	ı	:		
Original Basic+Grade Pa	ıy : Rs. 0 /-		No. of Days in N	/lonth	: 31		
Working Days: 26	Holidays: 5	1	Paid Leaves: 0		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	Profession Tax				200
Dearness Allowance		0 1	Т				0
H.R.A.		0	Electricity and W	ater			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 Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,500 /-	Total Deductions				Rs. 200 /-
		Net Salary: R	ts. 15,300 /-				
F	Received Rs. (In Wo	rds) Fifteen Thou	sand Three Hund	red Only, by	/ Cash.		
Checked By	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL:0	FL:0	EL:0	ML : 0	:	SP : 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		_						
Employee Name: Dr. Raj	endra Vishnu Pat	il						
Employee Code	: v24		Ва	nk Account/Ch	eque No	:		
Designation	: Doctor		PF	Account No.		:		
Original Basic+Grade Pa	ıy : Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				0
Grade Pay		0	Pro	ofession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA		0	LIC					0
Washing Allowance		0	Sa	lary Deposit				0
Other Allowance		15,500	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,500 /-	То	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	15,300 /-				
F	Received Rs. (In Wo	rds) Fifteen Tho	usa	nd Three Hundre	d Only, by	Cash.		
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

			-					
Employee Name: Mrs. Vidy	ya Shankar Kemk	ar						
Employee Code	: v25	1	Bank Account/Cheque No : 0					
Designation	:		PF Account No.					
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 31					
Working Days: 26	Holidays: 5	1	Paid Leaves: 0	I	Unpaid Leaves: 0			
Earnings	Amount Deductions					Amount		
Basic Pay		0	Provident Fund	0				
Grade Pay		0 1	Profession Tax	0				
Dearness Allowance		0 1	Т	0				
H.R.A.		0 1	Electricity and Wat	0				
CLA		0 1	Loan Installment	0				
TA		0 1	LIC	0				
Washing Allowance		0	Salary Deposit	0				
Other Allowance		4,200	Hospital Bill		0			
				on	0			
					0			
Total Earnings	Rs. 4,200 /- Total Deductions				Rs. 0 /-			
		Net Salary: I	Rs. 4,200 /-					
R	eceived Rs. (In Wo	rds) Four Thous	and Two Hundred	Only, by Ca	ash.			
Checked By	Accounts Officer		Employee	Date:				
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SF	P: 0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Vidy	a Shankar Kemka	ar							
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: 26	Holidays: 5		Pai	d Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	De	ductions		Amount			
Basic Pay	0 Provident Fund				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				
			Other Deduction			0			
Total Earnings	Rs. 4,200 /-			Total Deductions			Rs. 0 /-		
		Net Salary:	Rs.	4,200 /-					
R	eceived Rs. (In Wor	ds) Four Thoເ	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	