Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: May 2015

Designation : Supervisor PF Account No. Original Basic+Grade Pay: Rs. 16,311 /-No. of Days in Month : 31

Working Days: 24	Holidays: 5	Paid Leaves: 2	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	ІТ	0
H.R.A.	3,262	Electricity and Water	900
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,576 /-	Total Deductions	Rs. 1,100 /-

Net Salary: Rs. 26,476 /-

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

Employee **Accounts Officer** Checked By **CL:3** EL: 15.5 ML: 170 **SP:0** PL:0 **Balanace Leaves** FL:8

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 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: 24 Holidays: 5 Paid Leaves: 2 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 0 H.R.A. 3,262 Electricity and Water 900 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 27,576 /- Total Deductions **Total Earnings** Rs. 1,100 /-Net Salary: Rs. 26,476 /-

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

Page 1

EL: 15.5

ML: 170

SP:0

PL:0

FL:8

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

wr. Babasaneb Rangnath	Survase		P.F. Universal Account No : 333						
Employee Code	: 015		Bank Account/Cheque No : 0259101029908						
Designation	: Accountant		PF Account No. : MH-26567/G2509)	
Original Basic+Grade Pay	: Rs. 13,049 /-		No. of Days in Month : 31						
Working Days: 24	Holidays: 6		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,649 Provident Fund						1,800	
Grade Pay		2,400	Profession Tax				200		
Dearness Allowance	6,003			Іт				0	
H.R.A.	2,610			Electricity and Water				0	
CLA	240			Loan Installment			2,500		
TA		200			LIC			510	
Washing Allowance		o	Salary Deposit				0		
Other Allowance		o	Hospital Bill				0		
			Late Mark Deduction					0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,102 /-	То	tal Deductions				Rs. 5,010 /-	
		Net Salary:	Rs.	17,092 /-					
Received Rs.	In Words) Seventee	n Thousand N	line	ty-Two Only, by	Canara Ba	nk, Ha	dapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML : 58		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Babasaheb Rangnath Survase		P.F. Universal Account No : 333							
Employee Code	: 015		Ва	nk Account/Ch	eque No	: 0259	101029908		
Designation	: Accountant		PF	Account No.		: MH-2	26567/G2509)	
Original Basic+Grade Pay	: Rs. 13,049 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 6		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,649	Pro	ovident Fund				1,800	
Grade Pay		2,400	Pro	ofession Tax				200	
Dearness Allowance		6,003	IT					0	
H.R.A.		2,610	Ele	ectricity and Wate	er				
CLA		240 Loan Installment				2,500			
TA		200	LIC				510		
Washing Allowance		0	Sal	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,102 /-	To	tal Deductions				Rs. 5,010 /-	
		Net Salary:	Rs.	17,092 /-					
Received Rs.	(In Words) Seventee	n Thousand N	line	ty-Two Only, by	Canara Ba	nk, Ha	dapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML : 58		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Sagar Suresh Mitkari P.F. Universal Account No:

wr. Sagar Suresh witkari				P.F. Universal Account No :					
Employee Code	: 016	016 Bank Account/Cheque No : 0259101030538							
Designation	: Account Officer		PF Account No. : MH-26567/G2530)	
Original Basic+Grade Pay	: Rs. 29,759 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 6		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		23,759	Pro	ovident Fund				1,800	
Grade Pay	6,000			ofession Tax				200	
Dearness Allowance	13,689			ІТ				700	
H.R.A.	5,952			Electricity and Water			0		
CLA	240			Loan Installment			0		
TA	1,600			LIC			0		
Washing Allowance		0	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
			Late Mark Deduction					0	
			Ot	her Deduction				0	
Total Earnings		Rs. 51,240 /-	То	tal Deductions				Rs. 2,700 /-	
		Net Salary:	Rs.	48,540 /-	•				
Received Rs. (In Wo	rds) Fourty-Eight T	housand Five	Hui	ndred Fourty Onl	y, by Cana	ara Bar	nk, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 6	FL:0		EL: 27.5	ML:33		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Sagar Suresh Mitkari			P.F. Universal Account No :			
Employee Code	: 016	E	Bank Account/Cheque N	lo : 0259	9101030538	
Designation	: Account Officer	· F	PF Account No.	: MH-	26567/G2530	
Original Basic+Grade F	Pay: Rs. 29,759 /-	1	No. of Days in Month	: 31		
Working Days: 23	Holidays: 6	F	Paid Leaves: 2	Unpa	id Leaves: 0 +	0
Earnings		Amount [Deductions			Amount
Basic Pay		23,759 F	Provident Fund			1,800
Grade Pay		6,000 F	Profession Tax			200
Dearness Allowance		13,689 I	Т			700
H.R.A.		5,952 E	Electricity and Water			0
CLA		240 l	oan Installment			0
TA		1,600 L	_IC			0
Washing Allowance		0 5	Salary Deposit			0
Other Allowance		0 1	Hospital Bill			0
		l	_ate Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 51,240 /- 1	Total Deductions			Rs. 2,700 /-
	•	Net Salary: R	s. 48,540 /-	•		
Received Rs. (In	Words) Fourty-Eight T	housand Five H	lundred Fourty Only, by Ca	anara Ba	nk, Hadapsar	Br
Checked By	Accounts Officer		Employee Date:			
		1	 			

EL: 27.5

ML: 33

SP:0

PL:0

FL:0

CL:6

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 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: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,968	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		5,505	ΙT					0
H.R.A.		2,394	Ele	ctricity and Wate	er			0
CLA	240		Loa	an Installment			6,000	
TA	200		LIC	LIC			0	
Washing Allowance		0	Salary Deposit		0			
Other Allowance		0	Hospital Bill		0			
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 20,307 /-	Tot	tal Deductions				Rs. 8,000 /-
		Net Salary:	Rs.	12,307 /-				
Received Rs. (In V	Vords) Twelve Thou	sand Three H	und	red Seven Only,	by Canara	Bank,	Hadapsar Br	·
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 9	FL:0		EL : 15	ML: 11.5		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Swati Vivek Shinde P.F. Universal Account No :

Mrs. Swati Vivek Shinde			P.F	F. Universal Ac	count No	:			
Employee Code	: 017		Ва	nk Account/Ch	eque No	: 0259	101027983		
Designation	: Accountant		PF	Account No.	:	MH-2	6567/G2544	ļ	
Original Basic+Grade Pay	: Rs. 11,968 /-		No	. of Days in Mo	nth :	31			
Working Days: 25	Holidays: 6		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amo			
Basic Pay		9,968	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance	5,505 I			IT			0		
H.R.A.	2,394			Electricity and Water			0		
CLA	240 L		Lo	an Installment				6,000	
TA		200			LIC				
Washing Allowance		0	Salary Deposit				0		
Other Allowance		0	Hospital Bill		0				
			Lat	e Mark Deductio	n				
			Oth	ner Deduction					
Total Earnings		Rs. 20,307 /-	Tot	al Deductions				Rs. 8,000 /	
		Net Salary:	Rs.	12,307 /-					
Received Rs. (In	Nords) Twelve Thou	sand Three H	und	red Seven Only,	by Canara	Bank,	Hadapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 11.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

F	ay Slip	Month: May 2015
Mr. Sharad Baban Pawar	P.F. Universal Account No :	

Employee Code	: 018	Bank Account/Cheque No : 0259101031287				
Designation	: Watchmen	PF Account No.	: MH-26567/G2553			
Original Basic+Grade Pay	∕ : Rs. 7,729 /-	No. of Days in Month : 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	6,429	Provident Fund	1,354			
Grade Pay	1,300	Profession Tax	0			
Dearness Allowance	3,555	ІТ	0			
H.R.A.	1,546	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 13,330 /-	Total Deductions	Rs. 1,354 /-			
	Net Salary	Rs 11 976 /-	·			

Net Salary: Rs. 11,976 /-

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

Checked By	Accounts Officer		Employee	I	Date:	
Balanace Leaves	CL:3	FL : 8	EL : 15.5	ML : 31	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Sharad Baban Pawar		P.F. Universal Account No :				
Employee Code	: 018		Bank Account/Cheque N	o : 0259	101031287	
Designation	: Watchmen		PF Account No.	: MH-2	26567/G2553	
Original Basic+Grade	Pay: Rs. 7,729 /-		No. of Days in Month : 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		6,429	Provident Fund		1,354	
Grade Pay		1,300	Profession Tax		0	
Dearness Allowance		3,555	IT		0	
H.R.A.		1,546	Electricity and Water		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings	Rs	s. 13,330 /-	Total Deductions		Rs. 1,354 /-	
	N	et Salary: F	Rs. 11,976 /-	•		
Received Rs. (Ir	Words) Eleven Thousand	Nine Hundi	red Seventy-Six Only, by Ca	nara Ba	nk, Hadapsar Br	
Checked By	Accounts Officer		Employee		Date:	

Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br									
Checked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:3	FL:8	EL : 15.5	ML : 31	SP:0	PL:0			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Ms. Padmashri Laxman V		P.F. Universal Account No : 111						
Employee Code	: 019		Bank Account/0	Cheque No	: 0259	101017840		
Designation	: Sr. Accountant		PF Account No.		: MH-2	6567/G2142	2	
Original Basic+Grade Pay	: Rs. 22,067 /-		No. of Days in N	lonth	: 31			
Working Days: 24	Holidays: 6		Paid Leaves: 1		Unpaid	d Leaves: 0 +	. 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		17,467	Provident Fund				1,800	
Grade Pay		4,600	Profession Tax	Tax				
Dearness Allowance		10,151	IT					
H.R.A.		4,413	3 Electricity and Water				0	
CLA		240	Loan Installment				0	
TA		800	LIC	0				
Washing Allowance		0	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 37,671 /-	Total Deductions				Rs. 2,000 /-	
		Net Salary:	Rs. 35,671 /-					
Received Rs. (In Word	ds) Thirty-Five Thou	sand Six Hund	dred Seventy-One	Only, by Ca	nara Ba	ank, Hadapsa	ar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:8	FL:0	EL:8	ML : 37.5		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Ms. Padmashri Laxma	Padmashri Laxman Vaidya			P.F. Universal Account No : 111			
Employee Code	: 019	E	Bank Account/Cheque N	lo : 0259	9101017840		
Designation	: Sr. Accountant	F	PF Account No.	: MH-2	26567/G2142		
Original Basic+Grade I	Pay: Rs. 22,067 /-		lo. of Days in Month	: 31			
Working Days: 24	Holidays: 6	F	Paid Leaves: 1	Unpa	id Leaves: 0 +	0	
Earnings		Amount D	Deductions			Amount	
Basic Pay		17,467 F	Provident Fund			1,800	
Grade Pay		4,600 F	Profession Tax			200	
Dearness Allowance		10,151 l	Т			0	
H.R.A.		4,413 E	Electricity and Water			0	
CLA		240 L	oan Installment				
TA		800 L	.IC			0	
Washing Allowance		0 8	Salary Deposit			0	
Other Allowance		0 F	lospital Bill			0	
		L	ate Mark Deduction			0	
		0	Other Deduction			0	
Total Earnings		Rs. 37,671 /- T	otal Deductions			Rs. 2,000 /-	
	<u> </u>	Net Salary: R	s. 35,671 /-	•			
Received Rs. (In V	Vords) Thirty-Five Thous	and Six Hundr	ed Seventy-One Only, by	Canara B	ank, Hadapsa	r Br	
Checked By	Accounts Officer		Employee		Date:		
					t		

EL:8

ML: 37.5

SP:0

PL:0

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

wr. Yogesh Chintaman	P.F. Universal Account No :								
Employee Code	: 020		Bank Accoun	t/Cheque No	: 025910	1031297			
Designation	: Labour		PF Account N	о.	: MH-265	67/G256	0		
Original Basic+Grade P	ay: Rs. 6,089 /-		No. of Days in	Month	: 31				
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.	5	Unpaid I	eaves: 0	+ 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		4,789	Provident Fund				1,067		
Grade Pay		1,300	Profession Tax				200		
Dearness Allowance		2,801	IT						
H.R.A.		1,218	218 Electricity and Water				0		
CLA		240	240 Loan Installment				4,800		
TA		200	LIC				510		
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
			Late Mark Dedu	ıction			0		
			Other Deductio	n			0		
Total Earnings		Rs. 10,608 /-	Total Deduction	าร			Rs. 6,577 /-		
	•	Net Salary:	Rs. 4,031 /-		•				
Receive	d Rs. (In Words) Fo	our Thousand Thir	ty-One Only, by	Canara Bank	, Hadapsa	r Br			
Checked By	Accounts Officer		Employee		Da	te:			
Balanace Leaves	CL:3	FL:8	EL:14	ML : 10	S	P:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Yogesh Chintaman Mo	Mr. Yogesh Chintaman More P.F. Universal Account No :								
Employee Code	: 020		Bar	nk Account/Ch	eque No	: 0259	101031297	,	
Designation	: Labour		PF	Account No.	;	: MH-2	6567/G256	60	
Original Basic+Grade Pay	: Rs. 6,089 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 5		Paid	d Leaves: 2.5		Unpaid	d Leaves: 0	+ 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		4,789	Pro	vident Fund				1,067	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		2,801	ΙΤ						
H.R.A.		1,218	Elec	ctricity and Wate	er				
CLA		240	Loa	n Installment		4,8			
TA		200	LIC					510	
Washing Allowance		60	Sala	ary Deposit				0	
Other Allowance		0	Hos	pital Bill				0	
			Late	e Mark Deductio	n			O	
			Oth	er Deduction				O	
Total Earnings		Rs. 10,608 /-	Tota	al Deductions				Rs. 6,577 /-	
		Net Salary:	Rs.	4,031 /-	•				
Received R	s. (In Words) Four 1	Thousand Thir	rty-O	ne Only, by Can	ara Bank,	Hadap	sar Br		
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:3	FL:8	ı	EL : 14	ML:10		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Mr. Shamrao Tukaram Nika		P.F. Universal Account No :						
Employee Code	: 034		Ba	nk Account/Ch	eque No	: 0259	101029723	
Designation	Welder		PF	Account No.	:	: MH-2	6567/G212	2
Original Basic+Grade Pay:	Rs. 12,506 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 19	Holidays: 5		Pai	d Leaves: 7		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,506	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		5,753	IT					
H.R.A.		2,501 Electricity and Water					0	
CLA	240			n Installment				2,500
TA		200	LIC					510
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,260 /-	Tot	al Deductions				Rs. 5,010 /-
		Net Salary:	Rs.	16,250 /-				
Received Rs. (In	Words) Sixteen The	ousand Two H	und	red Fifty Only, b	y Canara I	Bank, I	ladapsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:9		EL : 8.5	ML: 59.5		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Mr. Shamrao Tukaram Nikam		F	P.F. Universal Account No :						
Employee Code	: 034	E	Bank Account/C	heque No :	025910102972	3			
Designation	: Welder	F	F Account No.	:	MH-26567/G21	22			
Original Basic+Grade	Pay: Rs. 12,506 /-	1	lo. of Days in M	onth :	31				
Working Days: 19	Holidays: 5	F	aid Leaves: 7	U	Jnpaid Leaves: 0) + 0			
Earnings		Amount [eductions			Amount			
Basic Pay		10,506 F	rovident Fund			1,800			
Grade Pay		2,000 F	Profession Tax		2				
Dearness Allowance		5,753 l	Г						
H.R.A.		2,501 Electricity and Water				0			
CLA		240 L	oan Installment			2,500			
TA		200 L	IC			510			
Washing Allowance		60 8	Salary Deposit			0			
Other Allowance		0 H	lospital Bill			0			
		L	ate Mark Deducti	on		0			
		c	Other Deduction			0			
Total Earnings		Rs. 21,260 /- 1	otal Deductions			Rs. 5,010 /-			
		Net Salary: R	s. 16,250 /-						
Received Rs	s. (In Words) Sixteen Th	ousand Two Hu	ndred Fifty Only,	by Canara B	ank, Hadapsar B	ir			
Checked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 3	FL:9	EL: 8.5	ML : 59.5	SP:0	PL:0			
		-		•					

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Suresh Shankar Pawar 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 :

Original Basic+Grade Pay: Rs. 12,791 /- No. of Days in Month : 31

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

Working Days: 22	Holidays: 6	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	IΤ	0
H.R.A.	2,558	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 21,733 /-	Total Deductions	Rs. 200 /-

Net Salary: Rs. 21,533 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:8
 FL:0
 EL:12
 ML:29.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Suresh Shankar Pa	war		P.F. Universal Account I	No:	
Employee Code	: 035		Bank Account/Cheque N	lo : 0259	9101010455
Designation	: Driver		PF Account No.	:	
Original Basic+Grade P	ay: Rs. 12,791 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 6		Paid Leaves: 3	Unpa	id 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
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 21,733 /-	Total Deductions		Rs. 200 /-
		Net Salary:	Rs. 21,533 /-	•	
Received Rs. (In Wo	ords) Twenty-One Tho	usand Five Hu	ndred Thirty-Three Only, by	Canara	Bank, Hadapsar Br
Checked By	Accounts Officer		Employee		Date:

EL:12

ML: 29.5

SP:0

PL:0

FL:0

CL:8

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Murlidhar Giridhar Patil			P.F. Universal Account No :						
Employee Code	: 036		Bank Account/Ch	neque No	: 025910103127 ²	1			
Designation	: Welder		PF Account No.	:	: MH-26567/G21	28			
Original Basic+Grade Pay	: Rs. 11,266 /-		No. of Days in Mo	onth :	: 31				
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5		Unpaid Leaves: 0	+ 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		9,366	Provident Fund			1,800			
Grade Pay		1,900	Profession Tax			200			
Dearness Allowance		5,182	IT	0					
H.R.A.		2,253	Electricity and Wat	er	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	on		0			
			Other Deduction			0			
Total Earnings		Rs. 19,201 /-	Total Deductions			Rs. 5,000 /-			
	,	Net Salary:	Rs. 14,201 /-						
Received Rs. (In	Words) Fourteen Th	ousand Two I	Hundred One Only,	by Canara	Bank, Hadapsar E	Br			
Checked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 0.5	FL:8	EL : 12	ML: 0.5	SP:0	PL:0			

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Mr. Murlidhar Giridhar Pa	Mr. Murlidhar Giridhar Patil		P.F. Universal Account No :						
Employee Code	: 036		Bank Account/0	Cheque No	: 0259	101031271			
Designation	: Welder		PF Account No.		: MH-2	26567/G2128	3		
Original Basic+Grade Pay	/:Rs. 11,266 /-		No. of Days in I	/lonth	: 31				
Working Days: 19.5	Holidays: 5		Paid Leaves: 6.5		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		9,366	Provident Fund				1,800		
Grade Pay		1,900	Profession Tax			2			
Dearness Allowance		5,182	IT						
H.R.A.		2,253	2,253 Electricity and Water				0		
CLA		240	Loan Installment				3,000		
TA		200	LIC				0		
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
			Late Mark Deduc	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 19,201 /-	Total Deductions				Rs. 5,000 /-		
		Net Salary:	Rs. 14,201 /-						
Received Rs. (Ir	Words) Fourteen Th	ousand Two I	lundred One Only	, by Canara	Bank,	Hadapsar Br.			
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0.5	FL:8	EL : 12	ML : 0.5		SP:0	PL:0		
-						•			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

wir. Sanjay wukund Kamti	nekar	P.F. Universal Account No :						
Employee Code	: 038	ı	Bank Account/Ch	eque No :	025910101507	4		
Designation	: Helper	1	PF Account No.	:	MH-26567/G21	31		
Original Basic+Grade Pay	: Rs. 11,193 /-	ļi	No. of Days in Mo	onth :	31			
Working Days: 19.5	Holidays: 5	ı	Paid Leaves: 6.5	Į	Jnpaid Leaves: 0	+ 0		
Earnings		Amount I	Deductions			Amount		
Basic Pay		9,193	Provident Fund			1,800		
Grade Pay		2,000	Profession Tax			200		
Dearness Allowance		5,149 I	Т					
H.R.A.		2,239	Electricity and Wat	er	0			
CLA		240 I	Loan Installment			2,200		
TA		200 l	LIC			108		
Washing Allowance		60 5	Salary Deposit		0			
Other Allowance		0 1	Hospital Bill			0		
		ļ.	Late Mark Deduction	n		0		
			Other Deduction			0		
Total Earnings		Rs. 19,081 /-	Total Deductions			Rs. 4,308 /-		
		Net Salary: R	Rs. 14,773 /-	·				
Received Rs. (In Words) Fourteen Thousar	nd Seven Hundi	red Seventy-Three	Only, by Ca	nara Bank, Hada	ıpsar Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 2.5	FL:8	EL : 8	ML: 46	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Ir. Sanjay Mukund Kamthekar			P.F. Universal Account No :						
Employee Code	: 038		Ва	nk Account/Ch	eque No	: 0259	101015074		
Designation	: Helper		PF	Account No.		: MH-2	26567/G2131		
Original Basic+Grade Pay	: Rs. 11,193 /-		No	. of Days in Mo	nth	: 31			
Working Days: 19.5	Holidays: 5		Pai	d Leaves: 6.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,193	Pro	rovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance	5,149			IT			0		
H.R.A.	2,239			ctricity and Wate	er			0	
CLA	240			an Installment				2,200	
TA		200	LIC					108	
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,081 /-	Tot	tal Deductions				Rs. 4,308 /-	
		Net Salary:	Rs.	14,773 /-		_			
Received Rs. (In Words) Fourteen Thousan	d Seven Hund	drec	Seventy-Three	Only, by C	anara	Bank, Hadaps	sar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2.5	FL:8		EL:8	ML : 46		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Milind Baburao Kumb	hojkar		P.F. Universal Account No :					
Employee Code	: 03f		Ва	nk Account/Ch	eque No	: 0259	101015715	
Designation	: Helper		PF Account No. : MH-26567/G2306				6	
Original Basic+Grade Pay	: Rs. 8,731 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,431	Pro	ovident Fund				1,530
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		4,016	ΙT					0
H.R.A.		1,746	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				155
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. 14,993 /-	То	tal Deductions				Rs. 4,885 /-
		Net Salary:	Rs.	10,108 /-				
Received Rs. (I	n Words) Ten Thou	sand One Hun	ndre	d Eight Only, by	Canara Ba	ank, Ha	adapsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:8		EL : 15	ML:9		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Milind Baburao K	umbhojkar		P.F. Universal Account No :				
Employee Code	: 03f		Bank Accour	nt/Cheque No	: 02591	01015715	5
Designation	: Helper		PF Account l	No.	: MH-26	6567/G230	06
Original Basic+Grade I	Pay: Rs. 8,731 /-		No. of Days i	n Month	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3	3	Unpaid	Leaves: 0	+ 0
Earnings		Amount	Deductions				Amount
Basic Pay		7,431	Provident Fun	d			1,530
Grade Pay		1,300	Profession Ta	x			200
Dearness Allowance		4,016	IT				0
H.R.A.		1,746	Electricity and	Water			0
CLA		240	Loan Installme	ent			3,000
TA		200	LIC				155
Washing Allowance		60	Salary Deposi	t			0
Other Allowance		0	Hospital Bill				0
			Late Mark Ded	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 14,993 /-	Total Deduction	ons			Rs. 4,885 /-
	·	Net Salary:	Rs. 10,108 /-				
Received F	Rs. (In Words) Ten Thou	usand One Hun	dred Eight Onl	y, by Canara B	ank, Had	dapsar Br	•
Checked By	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL : 2.5	FL:8	EL : 15	ML:9		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Mr. Prabhakar Gangadh	ar Abak		P.F. Universal Ad	count No :		
Employee Code	: 03h		Bank Account/C	neque No :	025910103127	0
Designation	: Welder		PF Account No.	:	MH-26567/G23	40
Original Basic+Grade Pa	ay:Rs. 11,193 /-		No. of Days in M	onth :	31	
Working Days: 20	Holidays: 5		Paid Leaves: 6	l	Jnpaid Leaves: () + 0
Earnings		Amount	Deductions			Amount
Basic Pay		9,193	Provident Fund			1,800
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		5,149	IT			0
H.R.A.		2,239	Electricity and Wa	er		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 Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 19,081 /-	Total Deductions			Rs. 4,400 /-
	•	Net Salary: F	Rs. 14,681 /-	•		
Received Rs. (In \	Words) Fourteen Thou	sand Six Hund	red Eigthy-One Or	ly, by Canaı	ra Bank, Hadaps	ar Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:8	EL: 3.5	ML : 2.5	SP:0	PL:0
		•		•		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

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

Mr. Prabhakar Gangadi	nar Abak	[1	P.F. Universal A	count No :	:		
Employee Code	: 03h	1	Bank Account/C	heque No :	02591	01031270	0
Designation	: Welder		PF Account No.	:	MH-26	567/G23	40
Original Basic+Grade P	ay:Rs. 11,193 /-		No. of Days in M	onth :	31		
Working Days: 20	Holidays: 5	1	Paid Leaves: 6	U	Jnpaid	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	т				0
H.R.A.		2,239	Electricity and Wa	ter			0
CLA		240	_oan Installment				2,400
TA		200	_IC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			_ate Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 19,081 /-	Total Deductions				Rs. 4,400 /-
		Net Salary: R	s. 14,681 /-				
Received Rs. (In	Words) Fourteen Thoเ	ısand Six Hund	red Eigthy-One Or	ly, by Canar	ra Bank	k, Hadapsa	ar Br
Checked By	Accounts Officer		Employee		С	Date:	
Balanace Leaves	CL : 2	FL:8	EL: 3.5	ML : 2.5		SP : 0	PL:0
		-	_ -	-			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Employee Code : 042 Bank Account/Cheque No : 0259101019406
Designation : Driver PF Account No. : MH-26567/G2121

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

Working Days: 23 Holidays: 8 Paid Leaves: 0 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 13,297 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 15
 ML: 155
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Other Deduction

Mr. Mahadev Narhari Lakade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101019406 : 042 Designation : Driver PF Account No. : MH-26567/G2121 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 31 Working Days: 23 Holidays: 8 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 CLA 240 Loan Installment 10,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0

 Total Earnings
 Rs. 25,297 / Total Deductions
 Rs. 12,000 /

 Net Salary:
 Rs. 13,297 /

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

Checked By Accounts Officer Employee Date:

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 15
 ML: 155
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411028

Pav Slip Month: May 2015 Mr. Bharat Shastri Bhosale P.F. Universal Account No: 222

Employee Code : 062 Bank Account/Cheque No: 31300

Designation : Labour PF Account No. : MH-26567/G2134

Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31

Holidays: 5 Paid Leaves: 7 Working Days: 19 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 5,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 6,799 /-

Net Salary: Rs. 8,847 /-

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

Accounts Officer Date: Checked By Employee **CL:4** FL:8 EL:11 ML: 147 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Bharat Shastri Bhosale P.F. Universal Account No: 222 **Employee Code** Bank Account/Cheque No: 31300 : 062

Designation : Labour PF Account No. : MH-26567/G2134

Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31

Working Days: 19 Holidays: 5 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,646 /- Total Deductions **Total Earnings** Rs. 6,799 /-

Net Salary: Rs. 8,847/-

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

Accounts Officer Date: Checked By Employee EL:11 **Balanace Leaves CL:4** FL:8 ML: 147 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Kutubuddin Hussain Sayyad P.F. Universal Account No:

wii. Kutubuduii Tussaii Sayyad		F.I . Offiversal Account No .				
Employee Code	: 068	Bank Account/Cheque No	: 0259101031302			
Designation	: Helper	PF Account No.	: MH-26567/G2257			
Original Basic Grade Bay	. Do 0 027 /	No. of Days in Month	. 24			

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

Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,437	Provident Fund	1,548
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	4,065	IT	0
H.R.A.	1,767	Electricity and Water	0
CLA	240	Loan Installment	7,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 8,748 /-

Net Salary: Rs. 6,421 /-

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

Checked By	Accounts Officer	FL - 0	Employee	MI - 00 5	Date:	ы . о
Balanace Leaves	CL: 4	FL:8	EL: 15.5	ML : 62.5	SP: 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 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			
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid 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	IΤ				
H.R.A.	1,767	Electricity and Water				
CLA	240	Loan Installment	7,000			
TA	200	LIC				
Washing Allowance	60	Salary Deposit				
Other Allowance	0	Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 8,748 /-			
	Net Salary:	Rs. 6,421 /-	•			
Pagaiyad Pa	(In Words) Six Thousand Four Hundre	nd Twenty One Only by Co	nove Dank Hadanaar Dr			

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 4 FL: 8 EL: 15.5 ML: 62.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Makdum Dastagir Mulla P.F. Universal Account No :

Employee Code : 069 Bank Account/Cheque No : 0259101030788

Designation : Labour PF Account No. : MH-26567/G2199

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

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

Earnings Amount Deductions **Amount** 7,437 Provident Fund 1,548 **Basic Pay Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 | IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 15,169 /- Total Deductions Rs. 5,748 /-

Net Salary: Rs. 9,421 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 8
 EL: 15
 ML: 1
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Makdum Dastagir	Mulla	P.F. Universal Account No :				
Employee Code	: 069	Bank Account/Cheque No : 0259101030788				
Designation	: Labour	PF Account No.	: MH-26567/G2199			
Original Basic+Grade	Pay: Rs. 8,837 /-	No. of Days in Month : 31				
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid 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	IΤ				
H.R.A.	1,767	Electricity and Water				
CLA	240	Loan Installment	4,000			
TA	200	LIC				
Washing Allowance	60	Salary Deposit				
Other Allowance	0	Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 5,748 /-			
	Net Salary:	Rs. 9,421 /-	•			
Pagaiyad Bs. /	In Words) Nino Thousand Four Hundr	and Twonty One Only by Co	nore Penk Hedenser Pr			

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

Checked By

Accounts Officer

Employee

Date:

Balanace Leaves

CL: 4

FL: 8

EL: 15

ML: 1

SP: 0

PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Dattusing Shankarsing	g Pardeshi		P.F. Universal Account No :					
Employee Code	: 077		Ва	nk Account/Ch	eque No	: 0259	101031304	
Designation	: Labour		PF Account No. : MH-26567/G2472				2	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	+ O
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	ΙT					0
H.R.A.		1,632	Electricity and Water			0		
CLA		240	10 Loan Installment		5,000			
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. 14,044 /-	To	tal Deductions				Rs. 6,629 /-
		Net Salary:	Rs	. 7,415 /-				
Received Rs. (In	Nords) Seven Thou	sand Four Hu	ndr	ed Fifteen Only,	by Canara	Bank,	Hadapsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4	FL:8		EL : 15.5	ML: 28.5		SP:0	PL:0

Maharashtra Arogya Mandal

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Mr. Dattusing Shankarsing	g Pardeshi		P.F. Universal Account No :					
Employee Code	: 077		Ban	k Account/Ch	eque No	0259	101031304	
Designation	: Labour		PF A	Account No.	:	MH-2	6567/G2472	2
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth :	31		
Working Days: 25	Holidays: 5		Paid	l Leaves: 1		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		6,859	Prov	vident Fund				1,429
Grade Pay		1,300	Prof	ession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Elec	tricity and Wate	er			0
CLA		240	Loa	n Installment				5,000
TA		200	LIC					0
Washing Allowance		60	Sala	ry Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 6,629 /-
		Net Salary:	Rs.	7,415 /-	•			
Received Rs. (In	Words) Seven Thou	sand Four Hu	ndre	d Fifteen Only, I	oy Canara	Bank,	Hadapsar Br	•
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 4	FL:8	E	EL : 15.5	ML : 28.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 Mr. Manik Tukaram Jadhay P.F. Universal Account No.

Wil. Wallik Tukaralli Jauliav		F.I. Olliversal Account No.				
Employee Code	: 078	Bank Account/Cheque No	: 0259101031296			
Designation	: Labour	PF Account No.	: MH-26567/G2473			
Original Pasia Crada Bay	. Do 9.150 /	No. of Days in Month	. 24			

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

Original Basio Colade	ay . 113. 0, 100 /	No. of Days in Month.				
Working Days: 20	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 8			
Earnings	Amount	Deductions	Amount			
Basic Pay	5,089	Provident Fund	1,061			
Grade Pay	965	Profession Tax	200			
Dearness Allowance	2,784	IT	0			
H.R.A.	1,211	Electricity and Water	0			
CLA	178	Loan Installment	3,000			
TA	148	LIC	0			
Washing Allowance	45	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 10,420 /-	Total Deductions	Rs. 4,261 /-			

Net Salary: Rs. 6,159 /-

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

Deleneral serves Olivia Fluid Fluid Million F	Employee			ccounts Officer	-	Checked By
Balanace Leaves CL: 4 FL: 8 EL: 15 ML: 32.5		EL : 15	FL:8	CL : 4	(Balanace Leaves

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 Mr. Manik Tukaram Jadhay P.F. Universal Account No :

wir. wanik Tukaram Ja	lunav	P.F. Universal Account No :	
Employee Code	: 078	Bank Account/Cheque No : 0259101031296	
Designation	: Labour	PF Account No. : MH-26567/G2473	

Designation	: Labour	PF Account No.	: MH-26567/G2473
Original Basic+Grade F	Pay: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 3	Paid Leaves: 0	Unpaid Leaves: 0 + 8
Earnings	Amount	Deductions	Amount
Basic Pay	5,089	Provident Fund	1,061
Grade Pay	965	Profession Tax	200
Dearness Allowance	2,784	IT	0
H.R.A.	1,211	Electricity and Water	0
CLA	178	Loan Installment	3,000
TA	148	LIC	0
Washing Allowance	45	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0

Other Deduction Rs. 10,420 /- Total Deductions Rs. 4,261 /-**Total Earnings**

Net Salary: Rs. 6,159 /-

Received Rs. (In Wo	rds) Six Thousand One Hundred	Fifty-Nine Only, by Canara Bank,	Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

Спескей Бу	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:4	FL:8	EL : 15	ML: 32.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Balanace Leaves	CL : 2	FL:8	EL : 14.5	ML : 26.5		SP : 0	PL:0	
Checked By	Accounts Officer		Employee			Date:		
Received Rs. (I	n Words) Six Thous	and Four H <mark>und</mark>	lred Fifteen Only, b	y Canara B	ank, Ha	adapsar B	r	
		Net Salary:	Rs. 6,415 /-		·			
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 7,	629 /-
			Other Deduction					0
			Late Mark Deduction	on				0
Other Allowance		0	Hospital Bill					0
Washing Allowance		60	Salary Deposit					0
TA		200	LIC					0
CLA		240	Loan Installment		6,00			6,000
H.R.A.		1,632	Electricity and Wat	er				0
Dearness Allowance		3,753	IT					0
Grade Pay		1,300	Profession Tax					200
Basic Pay		6,859	Provident Fund					1,429
Earnings		Amount	Deductions				Am	nount
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5		Unpaid	Leaves:	0 + 0	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Mo	onth	: 31			
Designation	: Labour		PF Account No. : MH-26567/G2475					
Employee Code	: 080		Bank Account/Cheque No : 0259101031293					
Mr. Maruti Balbhim Dawa	·e		P.F. Universal Ac	niversal Account No :				

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Pay Slip Month: May 2015

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

Mr. Maruti Balbhim Da	ware		P.F. Universal Account No :				
Employee Code	: 080	1	Bank Account/Cheque No : 0259101031293				
Designation	: Labour		PF Account No. : MH-26567/G2475				
Original Basic+Grade F	Pay: Rs. 8,159 /-		No. of Days in M	onth :	31		
Working Days: 23.5	Holidays: 5	1	Paid Leaves: 2.5		Unpai	d 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	Т				0
H.R.A.		1,632	Electricity and Wa	er			0
CLA		240	Loan Installment				6,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0 1	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 7,629 /-
		Net Salary: I	Rs. 6,415 /-				
Received Re	s. (In Words) Six Thous	and Four Hund	red Fifteen Only, b	y Canara B	ank, H	adapsar Br	
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:8	EL : 14.5	ML : 26.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 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: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Working Days: 24.5	nolidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	2,438	IT	0
H.R.A.	1,060	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,298 /-	Total Deductions	Rs. 4,104 /-

Net Salary: Rs. 5,194 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:8
 EL:15.5
 ML:14
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Sunil Sahebrao P	No:		
Employee Code	: 081	Bank Account/Cheque I	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: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	2,438	ІТ	0
H.R.A.	1,060	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,298 /-	Total Deductions	Rs. 4,104 /-
	Net Salary:	Rs. 5,194 /-	
Received Rs.	(In Words) Five Thousand One Hundr	ed Ninety-Four Only, by Car	nara Bank, Hadapsar Br

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 3 FL: 8 EL: 15.5 ML: 14 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :						
Employee Code	: v24		Baı	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: 31	Holidays: 0		Pai	d Leaves: 0		Unpai	d Leaves:	0 +	0
Earnings		Amount	Dec	ductions					Amoun
Basic Pay		0	Pro	vident Fund					(
Grade Pay		0	Pro	fession Tax					200
Dearness Allowance		0	ΙΤ						(
H.R.A.		0	Ele	ctricity and Wate	icity and Water			(
CLA		0	Loa	an Installment					(
TA		0	LIC	:					(
Washing Allowance		0	Sala	ary Deposit					(
Other Allowance		15,500	Hos	spital Bill					(
			Late	e Mark Deductio	n				(
			Oth	er Deduction					(
Total Earnings		Rs. 15,500 /-	Tot	al Deductions					Rs. 200 /
		Net Salary:	Rs.	15,300 /-					
Red	eived Rs. (In Words	s) Fifteen Thou	usan	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

Maharashtra Arogya Mandal

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Dr. Rajendra Vishnu Patil			P.F. Universal Account No :						
Employee Code	: v24		Baı	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: 31	Holidays: 0		Pai	d Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	nt Deductions					Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	fession Tax				200	
Dearness Allowance	o c			IT			0		
H.R.A.	0			Electricity and Water			0		
CLA		0	Loan Installment				0		
TA		0	LIC			0			
Washing Allowance		0	Sala	ary Deposit				0	
Other Allowance		15,500	Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 15,500 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary:	Rs.	15,300 /-	•				
Rec	eived Rs. (In Words	s) Fifteen Thou	usan	d 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: May 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :							
Employee Code	v25 Bank Account/Ch				eque No	: 0			
Designation	PF Account No. :								
Original Basic+Grade Pay	Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 31					
Working Days: 6	Holidays: 1		Pai	d Leaves: 24		Unpaid Leaves: 0 + 0			
Earnings		Amount	Dec	ductions		Amou			
Basic Pay		0	Pro	vident Fund					
Grade Pay	0			Profession Tax			0		
Dearness Allowance	0			IT			0		
H.R.A.	0			Electricity and Water			0		
CLA	o		Loa	Loan Installment			0		
TA	0		LIC	LIC			0		
Washing Allowance	0		Salary Deposit			0			
Other Allowance	4,200			Hospital Bill			0		
			Late Mark Deduction		n	0			
			Oth	ner Deduction				0	
Total Earnings		Rs. 4,200 /-	Tot	al Deductions		Rs. 0 /-			
		Net Salary:	Rs.	4,200 /-					
Re	eceived Rs. (In Wor	ds) Four Thoເ	ısan	d Two Hundred	Only, by C	ash.			
hecked By Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0	SP:0 PI		PL:0	

Maharashtra Arogya Mandal

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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: 6	Holidays: 1		Pai	d Leaves: 24		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions		Amoun			
Basic Pay		0	Pro	vident Fund		0			
Grade Pay	0			Profession Tax			0		
Dearness Allowance	o			IT			0		
H.R.A.	0			Electricity and Water			0		
CLA	o			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 Dedu		er Deduction			0			
Total Earnings		Rs. 4,200 /-	- Total Deductions Rs. 0				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	ked By Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:0		EL : 0	ML:0		SP:0	PL:0	