Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

		,	•			•		
Mr. Subhash Gotu Patil			P.F. Universal Account No :					
Employee Code	: 012		Bank Accoun	t/Cheque No	: 02591010155	40		
Designation	: Supervisor		PF Account No. :					
Original Basic+Grade Pa	Pay: Rs. 16,311 /- No. of Days in Month : 28							
Working Days: 19	Holidays: 1		Paid Leaves: 8		Unpaid Leaves	: 0 + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		14,211	Provident Fund	1		0		
Grade Pay		2,100	Profession Tax			300		
Dearness Allowance		7,503	IT		0			
H.R.A.		3,262	Electricity and	Water	900			
CLA		240	Loan Installme	nt	0			
TA		200	LIC		0			
Washing Allowance		60	Salary Deposit		0			
Other Allowance		0	Hospital Bill			0		
			Late Mark Dedu	ıction		0		
			Other Deduction	n		0		
Total Earnings		Rs. 27,576 /-	Total Deduction	าร		Rs. 1,200 /-		
	•	Net Salary:	Rs. 26,376 /-					
Received Rs. (In Wor	ds) Twenty-Six Tho	usand Three Hu	ndred Seventy-	Six Only, by C	anara Bank, Had	dapsar Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:3	FL : 10	EL : 21.5	ML : 162.	5 SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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

Mr. Subnash Gotu Patii			P.F. Universal Account No :					
Employee Code	: 012		Bank Account/Cl	neque No :	025910	1015540	0	
Designation	: Supervisor		PF Account No.	:				
Original Basic+Grade P	ay: Rs. 16,311 /-		No. of Days in Me	onth :	28			
Working Days: 19	Holidays: 1		Paid Leaves: 8	I	Unpaid L	eaves: 0) + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		14,211	Provident Fund				0	
Grade Pay		2,100	Profession Tax				300	
Dearness Allowance		7,503	IT				0	
H.R.A.		3,262	Electricity and Wat	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	on			0	
			Other Deduction				0	
Total Earnings		Rs. 27,576 /-	Total Deductions				Rs. 1,200 /-	
	•	Net Salary:	Rs. 26,376 /-					
Received Rs. (In Wo	ords) Twenty-Six Thous	sand Three Hu	ndred Seventy-Six	Only, by Ca	nara Ban	k, Hada	psar Br	
Checked By	Accounts Officer		Employee		Date	e:		
Balanace Leaves	CL:3	FL : 10	EL : 21.5	ML : 162.5	SF	· : 0	PL:0	
-		•		•				

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No: 333

Mr. Babasaheb Rangnath Survase

Month: February 2015

0

0

0

0

0

0

0

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 : 28 Holidays: 5 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 10.649 Provident Fund 1,800 **Grade Pay** 2,400 Profession Tax 300 **Dearness Allowance** 6.003 IT 0 H.R.A. 2,610 **Electricity and Water** 0

CLA 240 Loan Installment 2,500 TA 200 LIC 510 **Washing Allowance** 0 Salary Deposit Other Allowance **Hospital Bill**

Late Mark Deduction Other Deduction **Total Earnings** Rs. 22,102 /- Total Deductions Rs. 5,110 /-

Net Salary: Rs. 16,992 /-Received Rs. (In Words) Sixteen Thousand Nine Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br..

Accounts Officer Employee Date: Checked By CL: 5.5 FL:0 EL: 30 ML: 50.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Babasaheb Rangnath Survase P.F. Universal Account No: 333 Bank Account/Cheque No: 0259101029908 **Employee Code** : 015 Designation : Accountant PF Account No. : MH-26567/G2509

Original Basic+Grade Pay: Rs. 13,049 /-No. of Days in Month : 28

Working Days: 22.5 Holidays: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 10.649 Provident Fund 1,800 **Grade Pav** 2.400 Profession Tax 300 **Dearness Allowance** 6.003 IT 0 H.R.A. 2,610 Electricity and Water 0 2,500 CLA 240 Loan Installment TA 200 LIC 510

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

Other Deduction Rs. 22,102 /- Total Deductions Rs. 5,110 /-**Total Earnings**

Net Salary: Rs. 16,992 /-

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

Date: Checked By Accounts Officer Employee EL:30 **Balanace Leaves** CL: 5.5 FL:0 ML: 50.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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

Employee Code : 016 Bank Account/Cheque No : 0259101030538

Designation : Account Officer PF Account No. : MH-26567/G2530

Original Basic+Grade Pay: Rs. 29,759 /- No. of Days in Month : 28

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

Earnings Amount Deductions **Amount** 23,759 Provident Fund **Basic Pay** 1,800 6,000 Profession Tax **Grade Pay** 300 **Dearness Allowance** 13,689 IT 500 H.R.A. 5,952 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 51,240 /- Total Deductions Rs. 2,600 /-

Net Salary: Rs. 48,640 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 42.5
 ML: 26.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Date:

SP:0

PL:0

ML: 26.5

Mr. Sagar Suresh Mitkar	i	P.F. Universal Account No :				
Employee Code	: 016	Bank Account/Cheque No : 0259101030538				
Designation	: Account Officer	PF Account No. : MH-26567/G2530				
Original Basic+Grade Pay: Rs. 29,759 /-		No. of Days in Month	: 28			
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	23,759	Provident Fund	1,800			
Grade Pay	6,000	Profession Tax	300			
Dearness Allowance	13,689	IT	500			
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			
		Other Deduction	0			
Total Earnings	Rs. 51,240 /-	Total Deductions	Rs. 2,600 /-			
	Net Salary:	Rs. 48,640 /-				
Received Rs. (In V	Vords) Fourty-Eight Thousand Six	Hundred Fourty Only, by Ca	nara Bank, Hadapsar Br			

Page 3

FL:0

Employee

EL: 42.5

Accounts Officer

CL: 5.5

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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

Mrs. Swati Vivek Shinde			P.F. Universal Account No :					
Employee Code	: 017		Ва	nk Account/Ch	eque No	: 0259	101027983	
Designation	: Accountant		PF	Account No.	:	MH-2	26567/G2544	•
Original Basic+Grade Pa	y:Rs. 11,968 /-		No	. of Days in Mo	nth :	28		
Working Days: 21	Holidays: 5		Pai	id Leaves: 2		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				300
Dearness Allowance		5,505	IT					0
H.R.A.		2,394	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC			0		
Washing Allowance		0	Salary Deposit			0		
Other Allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 20,307 /-	Tot	tal Deductions				Rs. 2,100 /-
	'	Net Salary:	Rs.	18,207 /-	· ·			
Received Rs. (In	Words) Eightteen Th	ousand Two H	unc	dred Seven Only,	by Canara	a Bank	, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:0		EL : 19	ML: 7.5		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mrs. Swati Vivek Shinde			P.F. Universal Account No :					
Employee Code	: 017		Ва	ank Account/Cheque No : 0259101027983				
Designation	: Account No.					: MH-2	26567/G2544	•
Original Basic+Grade Pay	Rs. 11,968 /-		No	of Days in Mo	nth	: 28		
Working Days: 21	Holidays: 5		Pai	id Leaves: 2		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				300
Dearness Allowance	5,505			IT			0	
H.R.A.	2,394			Electricity and Water			0	
CLA	240			Loan Installment			0	
TA		200	LIC	LIC				0
Washing Allowance		0	Salary Deposit					C
Other Allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 20,307 /-	To	tal Deductions				Rs. 2,100 /-
<u>.</u>		Net Salary:	Rs.	18,207 /-				
Received Rs. (In W	ords) Eightteen Tho	ousand Two H	lund	dred Seven Only,	by Canar	a Bank	, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 2	FL:0		EL : 19	ML: 7.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Sharad Baban Pawar P.F. Universal Account No:

Month: February 2015

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0

Rs. 1,354 /-

Employee Code : 018 Bank Account/Cheque No: 0259101031287 Designation : Watchmen PF Account No. : MH-26567/G2553

Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 28

_	•	_	
Working Days: 23	Holidays: 4	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	IT	0
H.R.A.	1,546	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13.330 /-	Total Deductions	Rs. 1.354 /-

Net Salary: Rs. 11,976 /-

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

Accounts Officer Checked By **Employee** CL: 3.5 FL:10 EL: 30.5 ML: 23 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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

Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 28

Working Days: 23 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.429 Provident Fund 1,354 1,300 Profession Tax **Grade Pay Dearness Allowance** 3.555 IT

H.R.A. 1,546 Electricity and Water CLA 240 Loan Installment

TA 200 LIC

Washing Allowance 60 Salary Deposit Other Allowance 0 Hospital Bill

Late Mark Deduction Other Deduction Rs. 13,330 /- Total Deductions **Total Earnings**

Net Salary: Rs. 11,976 /-

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

Accounts Officer Date: Checked By Employee **Balanace Leaves** CL: 3.5 FL:10 EL: 30.5 ML: 23 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Ms. Padmashri Laxman Vaidya P.F. Universal Account No: 111 **Employee Code** : 019 Bank Account/Cheque No: 0259101017840 Designation : Sr. Accountant PF Account No. : MH-26567/G2142 Original Basic+Grade Pay: Rs. 22,067 /-: 28 No. of Days in Month Holidays: 5 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 17,467 1,800 **Grade Pay** 4,600 **Profession Tax** 300 **Dearness Allowance** 10,151 0 H.R.A. 4,413 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 800 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 37,671 /- Total Deductions Rs. 2,100 /-Net Salary: Rs. 35,571 /-Received Rs. (In Words) Thirty-Five Thousand Five Hundred Seventy-One Only, by Canara Bank, Hadapsar Br..

Maharashtra Arogya Mandal

FL:0

Employee

EL: 27

ML: 34

SP:0

PL:0

Accounts Officer

CL: 1.5

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Ms. Padmashri Laxman Vaidva P. F. Universal Account No : 111

ws. Padmasnri Laxman valdya			P.F. Universal Account No : 111						
Employee Code	: 019		Baı	nk Account/Ch	eque No	: 0259	101017840		
Designation	: Sr. Accountant		PF	Account No.		: MH-2	26567/G2142		
Original Basic+Grade P	ay: Rs. 22,067 /-		No.	of Days in Mo	nth	: 28			
Working Days: 22	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		17,467	Pro	vident Fund				1,800	
Grade Pay		4,600	Pro	fession Tax				300	
Dearness Allowance		10,151	ΙΤ					0	
H.R.A.		4,413	Ele	ctricity and Wate	er			0	
CLA		240	Loan Installment				0		
TA		800	LIC					0	
Washing Allowance		0	Sal	ary Deposit				0	
Other Allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 37,671 /-	Tot	al Deductions				Rs. 2,100 /-	
	·	Net Salary:	Rs.	35,571 /-					
Received Rs. (In W	ords) Thirty-Five Thous	sand Five Hun	dred	d Seventy-One O	nly, by Ca	nara E	Bank, Hadaps	ar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 27	ML:34		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: February 2015

Rs. 3,877 /-

Mr. Yogesh Chintaman More P.F. Universal Account No: **Employee Code** : 020 Bank Account/Cheque No: 0259101031297

Designation : Labour PF Account No. : MH-26567/G2560 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 28

Paid Leaves: 6.5 Working Days: 18.5 Holidays: 3 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 4.789 Provident Fund **Basic Pay** 1,067 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0 **CLA** 240 Loan Installment 2,000 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,608 /- Total Deductions Rs. 3,877 /-

Net Salary: Rs. 6,731 /-

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

Accounts Officer Checked By Employee **CL:0** FL:10 EL: 22.5 ML: 8.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Yogesh Chintaman More P.F. Universal Account No: Bank Account/Cheque No: 0259101031297 **Employee Code** : 020 Designation : Labour PF Account No. : MH-26567/G2560

: 28

Total Earnings

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month Working Days: 18.5 Holidays: 3 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 4.789 Provident Fund 1,067 **Grade Pay** 1.300 Profession Tax 300 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0 CLA 240 Loan Installment 2,000 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Net Salary: Rs. 6,731 /-

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

Checked By Accounts Officer Employee Date: EL: 22.5 **Balanace Leaves CL:0** FL:10 ML: 8.5 **SP:0** PL:0

Rs. 10,608 /- Total Deductions

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

0

Rs. 5,110 /-

Mr. Shamrao Tukaram Nikam P.F. Universal Account No: **Employee Code** : 034 Bank Account/Cheque No: 0259101029723 Designation : Welder PF Account No. : MH-26567/G2122 Original Basic+Grade Pay: Rs. 12,506 /-: 28 No. of Days in Month Holidays: 4 Paid Leaves: 3 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount **Deductions Amount** 10,506 **Provident Fund Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 5,753 | IT 0 H.R.A. 2,501 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,500 TΑ 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0

Net Salary: Rs. 16,150 /-

Rs. 21,260 /- Total Deductions

Other Deduction

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

Total Earnings

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 10
 EL: 10.5
 ML: 54.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Shamrao Tukaram Nikam		P.F. Universal Account No :				
Employee Code	: 034	Bank Account/Cheque No : 0259101029723				
Designation	: Welder	PF Account No. : MH-26567/G2122				
Original Basic+Grade I	Pay: Rs. 12,506 /-	No. of Days in Month : 28				
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,506	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	300			
Dearness Allowance	5,753	IT	0			
H.R.A.	2,501	Electricity and Water	O			
CLA	240	Loan Installment	2,500			
TA	200	LIC	510			
Washing Allowance	60	Salary Deposit	0			
Other Allowance	0	Hospital Bill	o			
		Late Mark Deduction	0			
		Other Deduction	o			
Total Earnings	Rs. 21,260 /-	Total Deductions	Rs. 5,110 /-			
	Net Salary:	Rs. 16,150 /-				
Received Rs. (In Words) Sixteen Thousand One Hundred Fifty Only, by Canara Bank, Hadapsar Br						
Ob and the district	A	Fountaine	l			

Checked By Accounts Officer Employee Date:

Cleaves CL: 0 FL: 10 EL: 10.5 ML: 54.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028 Pay Slip

	Pay			р			Month: Fe	bruary 2015	
Mr. Suresh Shankar Pawa	r		P.F. Universal Account No :						
Employee Code	: 035		Ва	nk Account/Ch	eque No	: 0259	101010455		
Designation	: Driver		PF	Account No.		:			
Original Basic+Grade Pay: Rs. 12,791 /-			No	o. of Days in Mo	nth	: 28			
Working Days: 15	Holidays: 3		Pai	id Leaves: 10		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,691	Pro	ovident Fund				0	
Grade Pay		2,100	Pro	Profession Tax				300	
Dearness Allowance	5,884			IΤ			0		
H.R.A.		2,558	Ele	Electricity and Water			0		
CLA		240	Lo	Loan Installment			0		
TA		200	LIC			0			
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Но	Hospital Bill			1,000		
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 21,733 /-	To	tal Deductions				Rs. 1,300 /-	
		Net Salary:	Rs.	20,433 /-					
Received Rs. (In Wor	ds) Twenty Thousa	nd Four Hund	lred	Thirty-Three On	ly, by Can	ara Ba	nk, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 2	FL:0	EL : 12 ML : 24.5 SP : 0			SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Suresh Shankar Pawar P. F. Universal Account No.:

Balanace Leaves	CL: 2	FL:0		EL: 12	ML: 24.5		SP:0	PL:0	
Checked By	Accounts Officer			Employee			Date:		
Received Rs. (In W	ords) Twenty Thousa	nd Four Hund	lred	Thirty-Three On	ly, by Can	ara Ba	nk, Hadapsar	Br	
	•	Net Salary:	Rs.	20,433 /-					
Total Earnings		Rs. 21,733 /-	Tot	tal Deductions				Rs. 1,300 /-	
			Oth	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
Other Allowance		0	Но	spital Bill				1,000	
Washing Allowance		60	Salary Deposit			0			
TA		200	LIC			0			
CLA		240	Loan Installment			0			
H.R.A.		2,558	Ele	Electricity and Water			0		
Dearness Allowance		5,884	IT			0			
Grade Pay		2,100	Pro	ofession Tax				300	
Basic Pay		10,691	Pro	vident Fund				0	
Earnings		Amount	De	ductions				Amount	
Working Days: 15	Holidays: 3		Pai	id Leaves: 10		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	/:Rs. 12,791 /-		No	of Days in Mo	nth	: 28			
Designation	: Driver		PF	Account No.		:			
Employee Code	: 035	: 035 Bank Acco				: 0259	101010455		
Mr. Suresh Shankar Pawar				P.F. Universal Account No :					

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

PF Account No.

Month: February 2015

: MH-26567/G2128

Date:

SP:0

ML:0

PL:0

Original Basic+Grade Pay: Rs. 11,266 /-: 28 No. of Days in Month

: Welder

Designation

Checked By

Balanace Leaves

Holidays: 4 Paid Leaves: 1 Working Days: 21 Unpaid Leaves: 2 + 0

Earnings Amount Deductions **Amount** Provident Fund **Basic Pay** 8,697 1,800 **Grade Pay** 1,764 **Profession Tax** 300 **Dearness Allowance** 4,812 IT 0 H.R.A. 2,092 **Electricity and Water** 0 **CLA** 223 Loan Installment 3,000 TΑ 186 LIC 0 **Washing Allowance** 56 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 17,830 /- Total Deductions Rs. 5,100 /-

Net Salary: Rs. 12,730 /-

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

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Murlidhar Giridhar Patil		P.F. Universal Account No :				
Employee Code	: 036	Bank Account/Cheque No : 0259101031271				
Designation	: Welder	PF Account No.	: MH-26567/G2128			
Original Basic+Grade Pay: Rs. 11,266 /-		No. of Days in Month	: 28			
Working Days: 21	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,697	Provident Fund	1,800			
Grade Pay	1,764	Profession Tax	300			
Dearness Allowance	4,812	IT	0			
H.R.A.	2,092	Electricity and Water	0			
CLA	223	Loan Installment	3,000			
TA	186	LIC	0			
Washing Allowance	56	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 17,830 /-	Total Deductions	Rs. 5,100 /-			
	Net Salary:	Rs. 12,730 /-				
Received Rs.	(In Words) Twelve Thousand Seven F	lundred Thirty Only, by Car	ara Bank, Hadapsar Br			

FL:10

Employee

EL:0

Accounts Officer

CL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

0

0

Rs. 4,408 /-

Mr. Sanjay Mukund Kamthekar P.F. Universal Account No: **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 : 28 Holidays: 4 Working Days: 21 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,193 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 300 **Dearness Allowance** 5,149 IT 0 H.R.A. 2,239 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,200 TΑ 200 LIC 108 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0

Net Salary: Rs. 14,673 /-

Rs. 19,081 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:10
 EL:16
 ML:44.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Sanjay Mukund Ka	amthekar	P.F. Universal Account No :			
Employee Code	: 038	Bank Account/Cheque N	lo : 0259101015074		
Designation	: Helper	PF Account No.	: MH-26567/G2131		
Original Basic+Grade	Pay: Rs. 11,193 /-	No. of Days in Month	: 28		
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,193	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	300		
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. 4,408 /-		
	Net Salary:	Rs. 14,673 /-			
Received Rs. (In Words) Fourteen Thousand Six Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br					

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:10
 EL:16
 ML:44.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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

Mr. Milind Baburao Kuml	ohojkar		P.F. Universal Account No :				
Employee Code	: 03f		Bank Account/C	5715			
Designation	: Helper		PF Account No. : MH-26567/G2306				
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of Days in Month : 28				
Working Days: 21	Holidays: 4		Paid Leaves: 3		Unpaid Leave	es: 0 + 0	
Earnings		Amount	Deductions				Amount
Basic Pay		7,431	Provident Fund				1,530
Grade Pay		1,300	Profession Tax				300
Dearness Allowance		4,016	IT			0	
H.R.A.		1,746	Electricity and Wa	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			R	s. 4,985 /-
	•	Net Salary: F	Rs. 10,008 /-				
Receive	d Rs. (In Words) T	en Thousand Ei	ght Only, by Cana	ra Bank, Ha	dapsar Br		
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:10	EL: 18.5	ML : 5.5	SP:0	PL	: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Milind, Baburao Kumbhoikar P. F. Universal Account No.:

Mr. Milind Baburao Kumbhojkar			P.F. Universal Account No :				
Employee Code	: 03f		Bank Account/Cheque No : 0259101015715				
Designation	: Helper		PF Account No. : MH-26567/G2306				
Original Basic+Grade I	Pay: Rs. 8,731 /-		No. of Days in M	onth : 2	28		
Working Days: 21	Holidays: 4		Paid Leaves: 3	U	npaid Leaves: (0 + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,431	Provident Fund			1,530	
Grade Pay		1,300	Profession Tax			300	
Dearness Allowance		4,016	Т		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. 4,985 /-	
	<u>.</u>	Net Salary: F	Rs. 10,008 /-				
Rec	eived Rs. (In Words) Te	n Thousand Ei	ght Only, by Cana	ra Bank, Hada	apsar Br		
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:10	EL : 18.5	ML : 5.5	SP:0	PL:0	
	•		- '	•			

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: February 2015

0

0

: MH-26567/G2340

Mr. Prabhakar Gangadhar Abak P.F. Universal Account No: **Employee Code** : 03h Bank Account/Cheque No: 0259101031270

PF Account No.

Original Basic+Grade Pay: Rs. 11,193 /-No. of Days in Month : 28

: Welder

Designation

Holidays: 4 Paid Leaves: 1 Working Days: 17 Unpaid Leaves: 6 + 0

Earnings Deductions Amount **Amount Basic Pay** 7.223 Provident Fund 1,541 **Grade Pay** 1,571 **Profession Tax** 300 **Dearness Allowance** 4.046 IT 0 H.R.A. 1,759 **Electricity and Water** 0 **CLA** 189 Loan Installment 2,400 TΑ 157 LIC 0 **Washing Allowance** 47 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 14,992 /- Total Deductions Rs. 4,241 /-

Net Salary: Rs. 10,751 /-

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

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Prabhakar Gangadhar Abak P.F. Universal Account No: Bank Account/Cheque No: 0259101031270 **Employee Code** : 03h Designation : Welder PF Account No. : MH-26567/G2340

Original Basic+Grade Pay: Rs. 11,193 /-No. of Days in Month : 28

Working Days: 17 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 6 + 0

Earnings Amount Deductions Amount **Basic Pay** 7.223 Provident Fund 1.541 **Grade Pav** 1.571 **Profession Tax** 300 **Dearness Allowance** 4.046 IT 0 H.R.A. 1,759 Electricity and Water 0 2,400 CLA 189 Loan Installment TΔ 157 LIC 0 0

Washing Allowance 47 Salary Deposit Other Allowance Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 14,992 /- Total Deductions Rs. 4,241 /-**Total Earnings**

Net Salary: Rs. 10,751 /-

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

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

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Mahadev Narhari Lakade

Washing Allowance

Other Allowance

Total Earnings

Mr. Mahadev Narhari Lakade

Month: February 2015

0

0

0

0

Rs. 12,100 /-

Rs. 12,100 /-

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 : 28 Holidays: 2 Paid Leaves: 0 Working Days: 26 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 12.838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 300 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water** 0 **CLA** 240 Loan Installment 10,000 TA 200 LIC 0

Net Salary: Rs. 13,197 /-

Rs. 25,297 /- Total Deductions

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

P.F. Universal Account No:

Other Deduction

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

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

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 : 28 Working Days: 26 Holidays: 2 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 300 **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** 0 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0

Total Earnings Net Salary: Rs. 13,197 /-

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

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

Rs. 25,297 /- Total Deductions

Other Deduction

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 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 /-: 28 No. of Days in Month Holidays: 4 Paid Leaves: 4 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,599 **Basic Pay** 7,724 Provident Fund **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4,197 | IT 0 H.R.A. 1,825 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 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. 15,646 /- Total Deductions Rs. 1,899 /-Net Salary: Rs. 13,747 /-Received Rs. (In Words) Thirteen Thousand Seven Hundred Fourty-Seven Only, by Bank of Maharashtra. **Accounts Officer** Checked By **Employee Balanace Leaves CL:2** FL:10 EL:30 ML: 148 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Bharat Shastri Bhosa	le		P.F. Universal Account No : 222			
Employee Code	: 062		Bank Account/Ch	eque No : 3130	00	
Designation	: Labour		PF Account No.	: MH-2	26567/G2134	ļ
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Mo	onth : 28		
Working Days: 20	Holidays: 4		Paid Leaves: 4	Unpai	id Leaves: 0 +	· 0
Earnings		Amount	Deductions			Amount
Basic Pay		7,724	Provident Fund			1,599
Grade Pay		1,400	Profession Tax			300
Dearness Allowance		4,197	IT			0
H.R.A.		1,825	Electricity and Water	er		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	n		0
			Other Deduction			0
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 1,899 /-
		Net Salary:	Rs. 13,747 /-	•		
Received Rs. (In W	ords) Thirteen Thou	sand Seven H	undred Fourty-Seve	n Only, by Bank	of Maharash	tra.
Checked By	Accounts Officer		Employee		Date:	
	1	1	1		1	1

EL:30

ML: 148

SP:0

PL:0

FL:10

CL:2

Balanace Leaves

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: February 2015

0

0

0

0

0

0

Rs. 4,848 /-

3,000

Designation : Helper PF Account No. : MH-26567/G2257

Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 28

Holidays: 3 Paid Leaves: 8 Working Days: 17 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 300 **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 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. 15,169 /- Total Deductions Rs. 4,848 /-

Net Salary: Rs. 10,321 /-

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

Accounts Officer Date: Checked By Employee **CL:0** FL:10 EL: 23.5 ML: 63.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Kutubuddin Hussain Sayyad P.F. Universal Account No: Bank Account/Cheque No: 0259101031302 **Employee Code** : 068 Designation : Helper PF Account No. : MH-26567/G2257 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 28

Working Days: 17 Holidays: 3 Paid Leaves: 8 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 7.437 Provident Fund 1,548 **Grade Pav** 1.400 Profession Tax 300 **Dearness Allowance** 4.065 IT H.R.A. 1,767 Electricity and Water

CLA 240 Loan Installment

TA 200 LIC

Washing Allowance 60 Salary Deposit Other Allowance **Hospital Bill**

Late Mark Deduction Other Deduction **Total Earnings**

Rs. 15,169 /- Total Deductions Net Salary: Rs. 10,321 /-

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

Accounts Officer Checked By Employee Date: EL: 23.5 **Balanace Leaves CL:0** FL:10 ML: 63.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Makdum Dastagir Mulla

P.F. Universal Account No:

Employee Code

Park Account/Charge No : 0250101020799

Month: February 2015

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 : 28

Working Days: 17.5 Holidays: 4 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 7,437 Provident Fund 1,548 **Basic Pay Grade Pay** 1,400 Profession Tax 300 **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. 5,848 /-

Net Salary: Rs. 9,321 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:10
 EL:4
 ML:0
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 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	: 28			
Working Days: 17.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,437	Provident Fund	1,548			
Grade Pay	1,400	Profession Tax	300			
Dearness Allowance	4,065	IT	0			
H.R.A.	1,767	Electricity and Water	0			
CLA	240	Loan Installment	4,000			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 5,848 /-			
Net Salary: Rs. 9,321 /-						

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

Checked By Accounts Officer Employee Date:

 Balanace Leaves
 CL:0
 FL:10
 EL:4
 ML:0
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Dattusing Shankarsing Pardeshi P.E. Universal Account No.:

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :						
Employee Code	: 077		Ва	Bank Account/Cheque No: 025910103			101031304		
Designation	: Labour		PF Account No. : MH-26567/G2472					2	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	onth	: 28			
Working Days: 17.5	Holidays: 3		Pai	id Leaves: 7.5		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		3,753	ΙT	IT				0	
H.R.A.	1,632			Electricity and Water		0			
CLA	240			Loan Installment			5,000		
TA		200	LIC			0			
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill			0			
			Late Mark Deduction		n	0			
			Oth	ner Deduction		0			
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 6,729 /-	
		Net Salary:	Rs.	. 7,315 /-					
Received Rs. (In V	ords) Seven Thous	sand Three Hu	ındr	ed Fifteen Only,	by Canara	Bank,	Hadapsar Bı	·	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL : 10		EL : 17	ML : 24.5		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :						
Employee Code	: 077		Bank Account/Cheque No : 0259101031304						
Designation	: Labour		PF Account No. : MH-26567/G2472					2	
Original Basic+Grade Pay: Rs. 8,159 /-			No	of Days in Mo	nth	: 28			
Working Days: 17.5	Holidays: 3		Pai	id Leaves: 7.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		3,753	Іт				0		
H.R.A.		1,632	Electricity and Water				0		
CLA		240	Loan Installment				5,000		
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill					0	
			Late Mark Deduction		n	0			
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions				Rs. 6,729 /-	
	Net Salary:								
Received Rs. (In V	ords) Seven Thous	and Three Hu	ındr	ed Fifteen Only,	by Canara	Bank,	Hadapsar Br		
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0.5	FL:10		EL : 17	ML: 24.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Mr. Manik Tukaram Jadhav P.F. Universal Account No: **Employee Code** : 078 Bank Account/Cheque No: 0259101031296 Designation : Labour PF Account No. : MH-26567/G2473 Original Basic+Grade Pay: Rs. 8,159 /-: 28 No. of Days in Month Holidays: 2 Paid Leaves: 17 Working Days: 9 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 6,859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3,753 | IT 0 H.R.A. 1,632 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 4,729 /-Net Salary: Rs. 9,315 /-

Maharashtra Arogya Mandal

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

FL:10

Employee

EL:0

ML: 24.5

SP:0

PL:0

Accounts Officer

CL:3

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Manik Tukaram Jadhav			P.F. Universal Account No :						
Employee Code	: 078		Ва	Bank Account/Cheque No : 0259101031296					
Designation	Labour		PF	Account No.	:	: MH-2	26567/G2473		
Original Basic+Grade Pay :	Rs. 8,159 /-		No	o. of Days in Mo	nth	28			
Working Days: 9	Holidays: 2		Pa	id Leaves: 17		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				300	
Dearness Allowance		3,753	Іт			0			
H.R.A.		1,632	Electricity and Water			0			
CLA		240	Loan Installment				3,000		
TA		200	LIC			0			
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill			0			
			Lat	Late Mark Deduction		0			
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 4,729 /-	
Net Salary:		: Rs. 9,315 /-							
Received Rs. (In Words) Nine Thousand Three Hur		ndre	ed Fifteen Only, k	y Canara	Bank,	Hadapsar Br.			
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:10		EL:0	ML: 24.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: February 2015

Mr. Maruti Balbhim Daware

P.F. Universal Account No:

Employee Code : 080

Bank Account/Cheque No: 0259101031293

PF Account No. : MH-26567/G2475

Original Basic+Grade Pay: Rs. 8,159 /
No. of Days in Month : 28

Paid Leaves: 3 Working Days: 21 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 300 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 4,729 /-

Net Salary: Rs. 9,315 /-

Accounts Officer

CL:0

Checked By

Balanace Leaves

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 10
 EL: 12.5
 ML: 36.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Maruti Balbhim Daware P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031293 : 080 Designation : Labour PF Account No. : MH-26567/G2475 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 28 Working Days: 21 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.859 Provident Fund 1,429 **Grade Pav** 1.300 Profession Tax 300 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,044 /- Total Deductions **Total Earnings** Rs. 4,729 /-Net Salary: Rs. 9,315 /-Received Rs. (In Words) Nine Thousand Three Hundred Fifteen Only, by Canara Bank, Hadapsar Br..

Page 20

FL:10

Employee

EL: 12.5

Date:

SP:0

PL:0

ML: 36.5

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

0

Rs. 4,104 /-

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 /-: 28 No. of Days in Month Holidays: 4 Paid Leaves: 3 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4,000 Provident Fund **Basic Pay** 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 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0

Net Salary: Rs. 5,194 /-

Rs. 9,298 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 10
 EL: 23
 ML: 9
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

Mr. Sunil Sahebrao P	atil	P.F. Universal Account 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	: 28			
Working Days: 21	Holidays: 4	Paid Leaves: 3	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	O			
H.R.A.	1,060	Electricity and Water	O			
CLA	240	Loan Installment	3,000			
TA	200	LIC	O			
Washing Allowance	60	Salary Deposit	O			
Other Allowance	0	Hospital Bill	O			
		Late Mark Deduction	O C			
		Other Deduction	O C			
Total Earnings	Rs. 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: 3.5
 FL: 10
 EL: 23
 ML: 9
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: February 2015

Date:

SP:0

PL:0

ML:0

Dr. Rajendra Vishnu Patil		P.F. Universal Account No :					
Employee Code	: v24	Bank Account/Cheque No :					
Designation	: Doctor	PF Account No. :					
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 28				
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	300				
Dearness Allowance	0	IT	0				
H.R.A.	0	Electricity and Water	0				
CLA	0	Loan Installment	0				
TA	0	LIC	0				
Washing Allowance	0	Salary Deposit	0				
Other Allowance	15,500	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 15,500 /-	Total Deductions	Rs. 300 /-				
	Net Salary:	Rs. 15,200 /-					
Received Rs. (In Words) Fifteen Thousand Two Hundred Only, by Cash.							

Maharashtra Arogya Mandal

Employee

EL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015 P.F. Universal Account No: Dr. Rajendra Vishnu Patil

Bank Account/Cheque No : **Employee Code** : v24

FL:0

Accounts Officer

CL:0

Checked By

Balanace Leaves

Designation	: Doctor	PF Account No.	:		
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 28		
Working Days: 24	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	300		
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	15,500	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,500 /-	Total Deductions	Rs. 300 /-		
Net Salary: Rs. 15,200 /-					

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Mrs. Vidya Shankar Kemkar **Employee Code** : v25 Bank Account/Cheque No: 0 PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 28 Holidays: 4 Paid Leaves: 2 Working Days: 22 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 lт 0 **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 4,200 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 4,200 /- Total Deductions Rs. 0 /-

Maharashtra Arogya Mandal

FL:0

Net Salary: Rs. 4,200 /Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.

Employee

EL:0

Accounts Officer

CL:0

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: February 2015

ML:0

Date:

SP:0

PL:0

Month: February 2015

Mrs. Vidya Shankar Kemkar			P.F. Universal Account No :						
Employee Code	: v25		Ва	nk Account/Ch	eque No	: 0			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 22	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IT			0			
H.R.A.		0	Electricity and Water			0			
CLA		0	Lo	Loan Installment			0		
TA		0	LIC			0			
Washing Allowance		0	Salary Deposit					0	
Other Allowance		4,200	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 4,200 /-	Total Deductions Rs. 0					Rs. 0 /-	
		Net Salary:	r: Rs. 4,200 /-						
R	eceived Rs. (In Wor	ds) Four Thoເ	ousand Two Hundred Only, by Cash.						
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	