

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|------------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 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 | |
| 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.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 4 | EL : 6.5 | ML : 160.5 | SP : 0 | PL : 0 |

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Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|------------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 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 | |
| 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.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 4 | EL : 6.5 | ML : 160.5 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|----------|------------------|--------|
| Employee Name: Mr. Gunaji Vishwanath Suryawanshi | | | | P.F. Universal Account No : | | | |
| Employee Code : 013 | | | | Bank Account/Cheque No : 0259101031276 | | | |
| Designation : Store Keeper/Clerk | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 13,401 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,401 | | Provident Fund | | 0 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,164 | | IT | | 0 | |
| H.R.A. | | 2,680 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 198 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,745 /- | | Total Deductions | | Rs. 398 /- | |
| Net Salary: Rs. 22,347 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Three Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 15.5 | ML : 104 | SP : 0 | PL : 0 |

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Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|----------|------------------|--------|
| Employee Name: Mr. Gunaji Vishwanath Suryawanshi | | | | P.F. Universal Account No : | | | |
| Employee Code : 013 | | | | Bank Account/Cheque No : 0259101031276 | | | |
| Designation : Store Keeper/Clerk | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 13,401 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 11,401 | | Provident Fund | | 0 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,164 | | IT | | 0 | |
| H.R.A. | | 2,680 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 198 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,745 /- | | Total Deductions | | Rs. 398 /- | |
| Net Salary: Rs. 22,347 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand Three Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 15.5 | ML : 104 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|---------|------------------|--------|
| Employee Name: Mr. Babasaheb 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 : 30 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,649 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,003 | | IT | | 0 | |
| H.R.A. | | 2,610 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,102 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 19,592 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 46 | SP : 0 | PL : 0 |

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Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|---------|------------------|--------|
| Employee Name: Mr. Babasaheb 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 : 30 | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,649 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,003 | | IT | | 0 | |
| H.R.A. | | 2,610 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,102 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 19,592 /- | | | | | | | |
| Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4.5 | FL : 0 | EL : 15 | ML : 46 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

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Pay Slip

Month: September 2014

| | | | |
|--|-------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 24 | Holidays: 3 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 23,759 | Provident Fund | 1,800 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 13,689 | IT | 1,200 |
| H.R.A. | 5,952 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| 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. 3,200 /- |
| Net Salary: Rs. 48,040 /- | | | |
| Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 1.5 | FL : 0 | EL : 27.5 |
| | | | ML : 23.5 |
| | | | SP : 0 |
| | | | PL : 0 |

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Pay Slip

Month: September 2014

| | | | |
|--|-------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 24 | Holidays: 3 | Paid Leaves: 3 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 23,759 | Provident Fund | 1,800 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 13,689 | IT | 1,200 |
| H.R.A. | 5,952 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| 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. 3,200 /- |
| Net Salary: Rs. 48,040 /- | | | |
| Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 1.5 | FL : 0 | EL : 27.5 |
| | | | ML : 23.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,968 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,505 | IT | 0 |
| H.R.A. | 2,394 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,307 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 18,307 /- | | | |
| Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 1 | FL : 0 | EL : 4 |
| | | ML : 5.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 22 | Holidays: 4 | Paid Leaves: 4 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,968 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,505 | IT | 0 |
| H.R.A. | 2,394 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,307 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 18,307 /- | | | |
| Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 1 | FL : 0 | EL : 4 |
| | | ML : 5.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|---------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 20 | | Holidays: 8 | | Paid Leaves: 2 | | Unpaid Leaves: 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.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 4 | EL : 15.5 | ML : 18 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|---------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 20 | | Holidays: 8 | | Paid Leaves: 2 | | Unpaid Leaves: 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.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 4 | EL : 15.5 | ML : 18 | SP : 0 | PL : 0 |

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Pay Slip

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| | | | | | | | |
|--|--|------------------|--------|--|---------|------------------|--------|
| Employee Name: 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 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 20.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 17,467 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,151 | | IT | | 0 | |
| H.R.A. | | 4,413 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 37,671 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 35,671 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 35 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|---------|------------------|--------|
| Employee Name: 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 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 20.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 17,467 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,151 | | IT | | 0 | |
| H.R.A. | | 4,413 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 37,671 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 35,671 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 0 | EL : 15 | ML : 35 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 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 | | 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 | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 3,777 /- | |
| Net Salary: Rs. 6,831 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 11 | ML : 10.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 23 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 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 | | 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 | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 3,777 /- | |
| Net Salary: Rs. 6,831 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 11 | ML : 10.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: Mr. Shyamrao 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 /- | | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,506 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,753 | IT | 0 |
| H.R.A. | 2,501 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 21,260 /- | Total Deductions | Rs. 5,010 /- |
| Net Salary: Rs. 16,250 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 4 | EL : 1 |
| | | ML : 49.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: Mr. Shyamrao 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 /- | | No. of Days in Month | : 30 |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,506 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,753 | IT | 0 |
| H.R.A. | 2,501 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 2,500 |
| TA | 200 | LIC | 510 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 21,260 /- | Total Deductions | Rs. 5,010 /- |
| Net Salary: Rs. 16,250 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 4 | EL : 1 |
| | | ML : 49.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 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 Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 2 |
| | | ML : 40.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|---|------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 25 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 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 Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 2 |
| | | ML : 40.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 15 | Holidays: 3 | Paid Leaves: 3 | Unpaid Leaves: 9 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,556 | Provident Fund | 1,382 |
| Grade Pay | 1,330 | Profession Tax | 200 |
| Dearness Allowance | 3,627 | IT | 0 |
| H.R.A. | 1,577 | Electricity and Water | 0 |
| CLA | 168 | Loan Installment | 3,000 |
| TA | 140 | LIC | 0 |
| Washing Allowance | 42 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,440 /- | Total Deductions | Rs. 4,582 /- |
| Net Salary: Rs. 8,858 /- | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Eight Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 4 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 15 | Holidays: 3 | Paid Leaves: 3 | Unpaid Leaves: 9 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,556 | Provident Fund | 1,382 |
| Grade Pay | 1,330 | Profession Tax | 200 |
| Dearness Allowance | 3,627 | IT | 0 |
| H.R.A. | 1,577 | Electricity and Water | 0 |
| CLA | 168 | Loan Installment | 3,000 |
| TA | 140 | LIC | 0 |
| Washing Allowance | 42 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 13,440 /- | Total Deductions | Rs. 4,582 /- |
| Net Salary: Rs. 8,858 /- | | | |
| Received Rs. (In Words) Eight Thousand Eight Hundred Fifty-Eight Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 4 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid 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 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. 4,308 /- | |
| Net Salary: Rs. 14,773 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 1.5 | ML : 41.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid 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 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. 4,308 /- | |
| Net Salary: Rs. 14,773 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 1.5 | ML : 41.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|--------|------------------|--------|
| Employee Name: Mr. Dilipkumar Nathu Jade | | | | P.F. Universal Account No : | | | |
| Employee Code : 03e | | | | Bank Account/Cheque No : 0259101031280 | | | |
| Designation : Welder | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 10,728 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,828 | | Provident Fund | | 0 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,935 | | IT | | 0 | |
| H.R.A. | | 2,146 | | 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. 18,309 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 18,109 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 10 | ML : 2 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|--------|------------------|--------|
| Employee Name: Mr. Dilipkumar Nathu Jade | | | | P.F. Universal Account No : | | | |
| Employee Code : 03e | | | | Bank Account/Cheque No : 0259101031280 | | | |
| Designation : Welder | | | | PF Account No. : | | | |
| Original Basic+Grade Pay : Rs. 10,728 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,828 | | Provident Fund | | 0 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,935 | | IT | | 0 | |
| H.R.A. | | 2,146 | | 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. 18,309 /- | | Total Deductions | | Rs. 200 /- | |
| Net Salary: Rs. 18,109 /- | | | | | | | |
| Received Rs. (In Words) Eightteen Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 10 | ML : 2 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|--------|------------------|--------|
| Employee Name: 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 Pay : Rs. 8,731 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,431 | | Provident Fund | | 1,530 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,016 | | IT | | 0 | |
| H.R.A. | | 1,746 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 155 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,993 /- | | Total Deductions | | Rs. 4,885 /- | |
| Net Salary: Rs. 10,108 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 7.5 | ML : 2 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|--------|------------------|--------|
| Employee Name: 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 Pay : Rs. 8,731 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,431 | | Provident Fund | | 1,530 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,016 | | IT | | 0 | |
| H.R.A. | | 1,746 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 155 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,993 /- | | Total Deductions | | Rs. 4,885 /- | |
| Net Salary: Rs. 10,108 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 7.5 | ML : 2 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: Mr. Prabhakar Gangadhar Abak | | P.F. Universal Account No : | |
| Employee Code | : 03h | Bank Account/Cheque No | : 0259101031270 |
| Designation | : Welder | PF Account No. | : MH-26567/G2340 |
| Original Basic+Grade Pay : Rs. 11,193 /- | | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 2 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,580 | Provident Fund | 1,800 |
| Grade Pay | 1,867 | Profession Tax | 200 |
| Dearness Allowance | 4,806 | IT | 0 |
| H.R.A. | 2,090 | Electricity and Water | 0 |
| CLA | 224 | Loan Installment | 2,400 |
| TA | 187 | LIC | 0 |
| Washing Allowance | 56 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,810 /- | Total Deductions | Rs. 4,400 /- |
| Net Salary: Rs. 13,410 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Ten Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 4 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: Mr. Prabhakar Gangadhar Abak | | P.F. Universal Account No : | |
| Employee Code | : 03h | Bank Account/Cheque No | : 0259101031270 |
| Designation | : Welder | PF Account No. | : MH-26567/G2340 |
| Original Basic+Grade Pay : Rs. 11,193 /- | | No. of Days in Month | : 30 |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 3.5 | Unpaid Leaves: 2 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,580 | Provident Fund | 1,800 |
| Grade Pay | 1,867 | Profession Tax | 200 |
| Dearness Allowance | 4,806 | IT | 0 |
| H.R.A. | 2,090 | Electricity and Water | 0 |
| CLA | 224 | Loan Installment | 2,400 |
| TA | 187 | LIC | 0 |
| Washing Allowance | 56 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 17,810 /- | Total Deductions | Rs. 4,400 /- |
| Net Salary: Rs. 13,410 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Four Hundred Ten Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 4 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 22.5 | Holidays: 7 | Paid Leaves: 0.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,838 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,871 | IT | 200 |
| 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 | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 25,297 /- | Total Deductions | Rs. 12,200 /- |
| Net Salary: Rs. 13,097 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Ninety-Seven Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 3.5 | FL : 0 | EL : 0 |
| | | ML : 142.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | |
|--|------------------|-----------------------------|------------------|
| Employee Name: 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 | : 30 |
| Working Days: 22.5 | Holidays: 7 | Paid Leaves: 0.5 | Unpaid Leaves: 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 12,838 | Provident Fund | 1,800 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 6,871 | IT | 200 |
| 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 | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 25,297 /- | Total Deductions | Rs. 12,200 /- |
| Net Salary: Rs. 13,097 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Ninety-Seven Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 3.5 | FL : 0 | EL : 0 |
| | | ML : 142.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|---------------------------------|----------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 1,799 /- | |
| Net Salary: Rs. 13,847 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 4 | EL : 15 | ML : 144 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|---------------------------------|----------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 1,799 /- | |
| Net Salary: Rs. 13,847 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 4 | EL : 15 | ML : 144 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 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 | | 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. 15,169 /- | | Total Deductions | | Rs. 4,748 /- | |
| Net Salary: Rs. 10,421 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 4 | EL : 10 | ML : 69.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 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 | | 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. 15,169 /- | | Total Deductions | | Rs. 4,748 /- | |
| Net Salary: Rs. 10,421 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0.5 | FL : 4 | EL : 10 | ML : 69.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|--------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 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 | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 5,748 /- | |
| Net Salary: Rs. 9,421 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 4.5 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|--------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 21 | | Holidays: 4 | | Paid Leaves: 5 | | Unpaid Leaves: 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 | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 5,748 /- | |
| Net Salary: Rs. 9,421 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 4.5 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 6,629 /- | |
| Net Salary: Rs. 7,415 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 12.5 | ML : 19.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 5,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 6,629 /- | |
| Net Salary: Rs. 7,415 /- | | | | | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 12.5 | ML : 19.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 11 | | Holidays: 2 | | Paid Leaves: 17 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,629 /- | |
| Net Salary: Rs. 9,415 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 15 | ML : 35.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: 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 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 11 | | Holidays: 2 | | Paid Leaves: 17 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,629 /- | |
| Net Salary: Rs. 9,415 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 15 | ML : 35.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: Mr. Maruti Balbhim Daware | | | | P.F. Universal Account No : | | | |
| Employee Code : 080 | | | | Bank Account/Cheque No : 0259101031293 | | | |
| Designation : Labour | | | | PF Account No. : MH-26567/G2475 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 745 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 5,374 /- | |
| Net Salary: Rs. 8,670 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Seventy Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 1.5 | ML : 35.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|--|-----------|------------------|--------|
| Employee Name: Mr. Maruti Balbhim Daware | | | | P.F. Universal Account No : | | | |
| Employee Code : 080 | | | | Bank Account/Cheque No : 0259101031293 | | | |
| Designation : Labour | | | | PF Account No. : MH-26567/G2475 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 30 | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 745 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 5,374 /- | |
| Net Salary: Rs. 8,670 /- | | | | | | | |
| Received Rs. (In Words) Eight Thousand Six Hundred Seventy Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 4 | EL : 1.5 | ML : 35.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|--------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 20 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 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: | |
| Balance Leaves | | CL : 2.5 | FL : 4 | EL : 8 | ML : 7 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|--|--------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 20 | | Holidays: 4 | | Paid Leaves: 6 | | Unpaid Leaves: 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: | |
| Balance Leaves | | CL : 2.5 | FL : 4 | EL : 8 | ML : 7 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|-----------------------------|--------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 30 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | 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. 200 /- | |
| Net Salary: Rs. 15,300 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--------|-----------------------------|--------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 30 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | 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. 200 /- | |
| Net Salary: Rs. 15,300 /- | | | | | | | |
| Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|--------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 0 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 0 /- | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--------|-----------------------------|--------|------------------|--------|
| Employee Name: 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 : 30 | | | |
| Working Days: 0 | | Holidays: 0 | | Paid Leaves: 0 | | Unpaid Leaves: 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 0 | | Provident Fund | | 0 | |
| Grade Pay | | 0 | | Profession Tax | | 0 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 0 /- | | Total Deductions | | Rs. 0 /- | |
| Net Salary: Rs. 0 /- | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 0 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

