Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Subhash Gotu Patil P.F. Universal Account No: **Employee Code** : 012 Bank Account/Cheque No: 0259101015540 Designation : Supervisor PF Account No. Original Basic+Grade Pay: Rs. 16,311 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 25 **Earnings** Deductions Amount **Amount** 14,211 Provident Fund **Basic Pay Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 7,503 IT 1,900 H.R.A. 3,262 **Electricity and Water** 900 **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. 27,576 /- Total Deductions Rs. 3,000 /-Net Salary: Rs. 24,576 /-

Maharashtra Arogya Mandal

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

FL:11

Employee

EL: 21.5

Accounts Officer

CL:7

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

ML: 165.5

Date:

SP:0

PL:0

Month: January 2015

Mr. Subhash Gotu Patil			P.F. Universal Account No :						
Employee Code	: 012			Bank Account/Cheque No : 0259101015540					
Designation	: Supervisor		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 16,311 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		14,211	Pro	ovident Fund				0	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		7,503	іт			1,900			
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			
			La	te Mark Deductio	n			0	
			Otl	Other Deduction		0			
Total Earnings		Rs. 27,576 /-	Total Deductions				Rs. 3,000 /-		
		Net Salary:	Rs.	24,576 /-					
Received Rs. (In Words	s) Twenty-Four Thou	ısand Five Hu	ındı	ed Seventy-Six (Only, by C	anara l	Bank, Hadaps	ar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 7	FL:11		EL : 21.5	ML : 165.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No: 333

Mr. Babasaheb Rangnath Survase

Other Allowance

Total Earnings

Month: January 2015

0

0

0

Rs. 5,010 /-

Employee Code : 015 Bank Account/Cheque No: 0259101029908 Designation : Accountant PF Account No. : MH-26567/G2509 Original Basic+Grade Pay: Rs. 13,049 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 2.5 Working Days: 23.5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Provident Fund Basic Pay** 10,649 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 2,500 TΑ 200 LIC 510 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 17,092 /-

Rs. 22,102 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:6
 FL:0
 EL:30
 ML:50.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

9101029908 26567/G2509 id Leaves: 0 + 0
id Leaves: 0 + 0
Amount
1,800
200
0
0
2,500
510
0
0
0
0
Rs. 5,010 /-
_

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 6 FL: 0 EL: 30 ML: 50.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Sagar Suresh Mitka	ri	P.F. Universal Account	No:
Employee Code	: 016	Bank Account/Cheque I	No : 0259101030538
Designation	: Account Officer	PF Account No.	: MH-26567/G2530
Original Basic+Grade Pa	ny:Rs. 29,759 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	23,759	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,689	ІТ	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 /-	

Maharashtra Arogya Mandal

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

FL:0

Employee

EL: 42.5

ML: 26.5

SP:0

PL:0

Accounts Officer

CL: 5.5

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Sagar Suresh Mitkari			P.F	. Universal Ac	count No	:		
Employee Code	: 016 Bank Account/Cheque			eque No	No : 0259101030538			
Designation	: Account Officer		PF	Account No.	;	: MH-2	26567/G2530)
Original Basic+Grade Pay	: Rs. 29,759 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		23,759	Pro	vident Fund				1,800
Grade Pay		6,000	Pro	fession Tax				200
Dearness Allowance		13,689	ΙT					1,200
H.R.A.		5,952	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		1,600	LIC	;				C
Washing Allowance		0	Salary Deposit			0		
Other Allowance		0	Ho	spital Bill				C
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				0
Total Earnings		Rs. 51,240 /-	Tot	al Deductions				Rs. 3,200 /-
		Net Salary:	Rs.	48,040 /-				
Received Rs.	(In Words) Fourty-E	ight Thousar	nd F	ourty Only, by C	anara Ban	k, Had	apsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5.5	FL:0		EL : 42.5	ML: 26.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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

Mrs. Swati Vivek Shinde			P.F. Universal Ad	count No :		
Employee Code	: 017		Bank Account/C	heque No :	0259101027983	
Designation	: Accountant		PF Account No.	:1	MH-26567/G254	4
Original Basic+Grade Pay	: Rs. 11,968 /-		No. of Days in M	onth :	31	
Working Days: 25	Holidays: 5		Paid Leaves: 1	U	Inpaid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		9,968	Provident Fund			1,800
Grade Pay		2,000	Profession Tax			200
Dearness Allowance		5,505	IT			0
H.R.A.		2,394	Electricity and Wa	ter		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	on		0
			Other Deduction			0
Total Earnings		Rs. 20,307 /-	Total Deductions			Rs. 2,000 /-
		Net Salary:	Rs. 18,307 /-			
Received Rs. (In W	ords) Eightteen Tho	usand Three I	Hundred Seven Onl	y, by Canara	Bank, Hadapsar	Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:0	EL : 19	ML : 9.5	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mrs. Swati Vivek Shinde			P.F	. Universal Ac	count No	:		
Employee Code	: 017		Bar	nk Account/Ch	eque No	: 0259	101027983	
Designation	: Accountant		PF	Account No.		: MH-2	26567/G254	4
Original Basic+Grade Pay	: Rs. 11,968 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		9,968	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		5,505	IT					0
H.R.A.		2,394	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 20,307 /-	Tota	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs. 1	18,307 /-				
Received Rs. (In W	ords) Eightteen Tho	usand Three	Hund	dred Seven Only	, by Cana	ra Ban	k, Hadapsar	Br
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 2	FL:0	I	EL : 19	ML : 9.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Sharad Baban Pawar

CLA

TΑ

Washing Allowance

Other Allowance

Total Earnings

Checked By

Balanace Leaves

Month: January 2015

0

0

0

0

0

0

Rs. 1,354 /-

Employee Code : 018 Bank Account/Cheque No: 0259101031287 Designation : Watchmen PF Account No. : MH-26567/G2553 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,354 **Basic Pay** 6,429 Provident Fund **Grade Pay** 1,300 Profession Tax 0 **Dearness Allowance** 3,555 | IT H.R.A. 1,546 **Electricity and Water** 0

200 LIC

0

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 13,330 /- Total Deductions
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:

 Balanace Leaves
 CL: 3.5
 FL: 11
 EL: 30.5
 ML: 23
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Sharad Baban Pa	war	P.F. Universal Account No :			
Employee Code	: 018	Bank Account/Cheque No : 0259101031287			
Designation	: Watchmen	PF Account No.	: MH-26567/G2553		
Original Basic+Grade F	Pay: Rs. 7,729 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,429	Provident Fund	1,354		
Grade Pay	1,300	Profession Tax	0		
Dearness Allowance	3,555	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 Hund	lred Seventy-Six Only, by C	anara Bank, Hadapsar Br		

FL:11

Employee

EL: 30.5

Date:

SP:0

ML: 23

PL:0

Accounts Officer

CL: 3.5

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: January 2015

: MH-26567/G2142

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

Original Basic+Grade Pay: Rs. 22,067 /-No. of Days in Month : 31

: Sr. Accountant

Designation

Balanace Leaves

Paid Leaves: 6

Holidays: 5 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Provident Fund** 1,800 **Basic Pay** 17,467 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,151 IT 0 H.R.A. 4,413 **Electricity and Water** 0 **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. 2,000 /-

Net Salary: Rs. 35,671 /-

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

Employee Checked By **Accounts Officer Balanace Leaves** CL: 1.5 FL:0 EL: 27 ML: 35 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Ms. Padmashri Laxman Vaidya		P.F. Universal Account No : 111			
Employee Code	: 019	No : 0259101017840			
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2142		
Original Basic+Grade	Pay: Rs. 22,067 /-	No. of Days in Month	: 31		
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,467	Provident Fund	1,800		
Grade Pay	4,600	Profession Tax	200		
Dearness Allowance	10,151	IT	O		
H.R.A.	4,413	Electricity and Water	O		
CLA	240	Loan Installment	O		
TA	800	LIC	O		
Washing Allowance	0	Salary Deposit	O		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	O		
Total Earnings	Rs. 37,671 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 35,671 /-			
D	M I .) TI ' 4	110	O D I. II. I D.		

Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br.. Accounts Officer Date: Checked By Employee EL: 27 **SP:0** PL:0

ML: 35

FL:0

CL: 1.5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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

Mr. Yogesh Chintaman Me	ore	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	: 31		
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,789	Provident Fund	1,067		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	2,801	IT	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..

ı	Balanace Leaves	CL:0	FL: 11	EL : 23	ML: 13.5	SP:0	PL:0
ı	Checked By	Accounts Officer		Employee		Date:	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Yogesh Chintaman More			P.F. Universal Account No :			
Employee Code : 020			Bank Account/Cheque No : 0259101031297			
Designation	: Labour		PF Account No.	: MH-2	26567/G2560	
Original Basic+Grade	Pay: Rs. 6,089 /-		No. of Days in Month	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		4,789	Provident Fund		1,067	
Grade Pay		1,300	Profession Tax		200	
Dearness Allowance		2,801	IT		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		o	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 Hundr	ed Thirty-One Only, by Can	ara Bank	, Hadapsar Br	
Checked By	Accounts Officer		Employee		Date:	

 Balanace Leaves
 CL : 0
 FL : 11
 EL : 23
 ML : 13.5
 SP : 0
 PL : 0

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: January 2015

: 31

Designation : Welder PF Account No. : MH-26567/G2122

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

Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,506	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,753	ІТ	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..

Accounts Officer Checked By **Employee Balanace Leaves CL:0** FL:11 EL: 12.5 ML: 54.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Shamrao Tukaram Nikam P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101029723 : 034 Designation : Welder PF Account No. : MH-26567/G2122 Original Basic+Grade Pay: Rs. 12,506 /-No. of Days in Month : 31

Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.506 Provident Fund 1,800 **Grade Pay** 2.000 Profession Tax 200 **Dearness Allowance** 5.753 IT 0 H.R.A. 2,501 Electricity and Water 0 CLA 240 Loan Installment 2,500 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 21,260 /- Total Deductions Rs. 5,010 /-**Total Earnings**

Net Salary: Rs. 16,250 /-

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

Accounts Officer Checked By Employee Date: **Balanace Leaves CL:0** FL:11 EL: 12.5 ML: 54.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: January 2015

0

Rs. 200 /-

PL:0

SP:0

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 : 31 Working Days: 12 Holidays: 3 Paid Leaves: 16 Unpaid Leaves: 0 + 0 **Earnings** Amount **Deductions Amount Provident Fund Basic Pay** 10,691 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 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0

Net Salary: Rs. 21,533 /-

Rs. 21,733 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:0
 EL:13
 ML:33.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Suresh Shankar Pa	Mr. Suresh Shankar Pawar			P.F. Universal Account No :				
Employee Code	: 035	Bank Acc	ount/Cheque N	No : 0259	9101010455			
Designation	: Driver	PF Accou	nt No.	:				
Original Basic+Grade F	ay: Rs. 12,791 /-	No. of Day	ys in Month	: 31				
Working Days: 12	Holidays: 3	Paid Leave	s: 16	Unpai	id Leaves: 0 + 0			
Earnings	Amou	nt Deductions	S		Amo	unt		
Basic Pay	10,6	91 Provident F	Fund			0		
Grade Pay	2,1	00 Profession	Tax			200		
Dearness Allowance	5,8	B4 IT				0		
H.R.A.	2,5	58 Electricity	and Water			0		
CLA	2	40 Loan Instal	llment			0		
TA	2	00 LIC				0		
Washing Allowance		60 Salary Dep	osit			0		
Other Allowance		0 Hospital Bi	ill			0		
		Late Mark I	Deduction			0		
		Other Dedu	uction			0		
Total Earnings	Rs. 21,733	/- Total Dedu	ctions		Rs. 20	0 /-		
	Net Salar	y: Rs. 21,533 /	'-	•				
Received Rs. (In W	ords) Twenty-One Thousand Five	Hundred Thirty	y-Three Only, by	/ Canara l	Bank, Hadapsar Br			
Checked By	Accounts Officer	Employee			Date:			

EL: 13

ML: 33.5

FL:0

CL:2

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 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 : 31

Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 3 + 0

Earnings Deductions Amount **Amount** 8.460 Provident Fund 1,783 **Basic Pay Grade Pay** 1,716 Profession Tax 200 **Dearness Allowance** 4.681 IT 0 H.R.A. 2,035 **Electricity and Water** 0 **CLA** 217 Loan Installment 3,000 TA 181 LIC 0 **Washing Allowance** 54 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,344 /- Total Deductions Rs. 4,983 /-

Net Salary: Rs. 12,361 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:11
 EL:0
 ML:0
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Murlidhar Giridhar Patil P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031271 : 036 Designation : Welder PF Account No. : MH-26567/G2128 Original Basic+Grade Pay: Rs. 11,266 /-No. of Days in Month : 31 Working Days: 21 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 3 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.460 Provident Fund 1,783 **Grade Pav** 1.716 Profession Tax 200 **Dearness Allowance** 4.681 IT 0 H.R.A. 2,035 Electricity and Water 0 CLA 217 Loan Installment 3,000 TA 181 LIC 0 **Washing Allowance** 0 54 Salary Deposit Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,344 /- Total Deductions **Total Earnings** Rs. 4,983 /-Net Salary: Rs. 12,361 /-

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 11 EL: 0 ML: 0 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: January 2015

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 : 31

Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 9,193 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,149 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 **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:

 Balanace Leaves
 CL:3
 FL:12
 EL:16.5
 ML:45
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Sanjay Mukund Ka	amthekar	P.F. Universal Account	No :
Employee Code	: 038	Bank Account/Cheque I	No : 0259101015074
Designation	: Helper	PF Account No.	: MH-26567/G2131
Original Basic+Grade	Pay: Rs. 11,193 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,193	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,149	IT	
H.R.A.	2,239	Electricity and Water	
CLA	240	Loan Installment	2,200
TA	200	LIC	108
Washing Allowance	60	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	O
		Other Deduction	O C
Total Earnings	Rs. 19,081 /-	Total Deductions	Rs. 4,308 /-
	Net Salary:	Rs. 14,773 /-	
Received Rs. (In W	ords) Fourteen Thousand Seven Hund	dred Seventy-Three Only, b	y Canara Bank, Hadapsar Br

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 3 FL: 12 EL: 16.5 ML: 45 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Milind Baburao Kumbhojkar P.F. Universal Account No: **Employee Code** : 03f Bank Account/Cheque No: 0259101015715

Month: January 2015

Designation : Helper PF Account No. : MH-26567/G2306 Original Basic+Grade Pay: Rs. 8,731 /-No. of Days in Month : 31

Working Days: 24 Holidays Unnaid Leaves: 0.

Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 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 Farnings	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..

Accounts Officer Employee Checked By CL:0 ML : 5.5 **Balanace Leaves** FL:11 EL: 20.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Milind Baburao Kun	nbhojkar	P.F. Universal Account No :				
Employee Code	: 03f	Bank Account/Cheque No	: 0259101015715			
Designation	: Helper	PF Account No.	: MH-26567/G2306			
Original Basic+Grade Pa	y: Rs. 8,731 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,431	Provident Fund	1,530			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	4,016	ІТ	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 Hu	ndred Eight Only, by Canara B	Bank, Hadapsar Br			
Checked By	Accounts Officer	Employee	Date:			

CL:0 FL:11 EL: 20.5 ML: 5.5 **SP:0** PL:0 **Balanace Leaves**

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: January 2015

Designation : Welder PF Account No. : MH-26567/G2340 Original Basic+Grade Pay: Rs. 11,193 /-No. of Days in Month : 31

Holidays: 2 Paid Leaves: 0 Working Days: 9.5 Unpaid Leaves: 19.5 + 0

Deductions **Earnings** Amount **Amount** 3.410 Provident Fund **Basic Pay** 727 **Grade Pay** 742 Profession Tax 0 **Dearness Allowance** 1.910 IT 0 H.R.A. 831 **Electricity and Water** 0 **CLA** 89 Loan Installment 2,400 TΑ 74 LIC 0 **Washing Allowance** 22 Salary Deposit 0 Other Allowance **Hospital Bill** 0 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 7,078 /- Total Deductions Rs. 3,127 /-

Net Salary: Rs. 3,951 /-

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

Accounts Officer Employee Checked By **CL:0** FL: 12 EL:0 ML:0 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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

Original Basic+Grade Pay: Rs. 11,193 /-No. of Days in Month : 31 Working Days: 9.5 Holidays: 2 Paid Leaves: 0 Unpaid Leaves: 19.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 3.410 Provident Fund 727 **Grade Pav** 742 Profession Tax 0 1.910 IT **Dearness Allowance** 0 H.R.A. 831 Electricity and Water 0 CLA 89 Loan Installment 2.400 TΔ 74 LIC 0 **Washing Allowance** 22 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 7,078 /- Total Deductions Rs. 3,127 /-**Total Earnings**

Received Rs. (In Words) Three Thousand Nine Hundred Fifty-One Only, by Canara Bank, Hadapsar Br.. Accounts Officer Date:

Checked By Employee EL:0 **Balanace Leaves CL:0** FL:12 ML:0 **SP:0** PL:0

Net Salary: Rs. 3,951 /-

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: January 2015 Mr. Mahadev Narhari Lakade P.F. Universal Account No: **Employee Code** : 042 Bank Account/Cheque No: 0259101019406

Designation : Driver PF Account No. : MH-26567/G2121

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

Holidays: 2 Paid Leaves: 0 Working Days: 29 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 12.838 Provident Fund 1,800 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 6,871 0 H.R.A. 2,988 **Electricity and Water** 0 **CLA** 240 Loan Installment 10,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,297 /- Total Deductions Rs. 12.000 /-

Net Salary: Rs. 13,297 /-

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

Checked By Accounts Officer Employee Date: 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: January 2015

Mr. Mahadev Narhari Lakade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101019406 : 042 Designation : Driver PF Account No. : MH-26567/G2121

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

Working Days: 29 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 200 **Dearness Allowance** 6.871 IT 0 H.R.A. 2,988 Electricity and Water 0 CLA 240 Loan Installment 10,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0

Other Allowance **Hospital Bill**

> **Late Mark Deduction** Other Deduction

0

0

Rs. 12,000 /-

: 31

Total Earnings Net Salary: Rs. 13,297 /-

Received Rs. (In Words) Thirteen Thousand Two 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

Malwadi, Hadapsar , Pune 411028 Pav Slip

	Pay	Slip	Month: January 2015			
Mr. Bharat Shastri Bhosa	е	P.F. Universal Account No : 222				
Employee Code	: 062	Bank Account/Cheque No : 31300				
Designation	: Labour	PF Account No.	: MH-26567/G2134			
Original Basic+Grade Pay	: Rs. 9,124 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,724	Provident Fund	1,599			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,197	ІТ	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 W	ords) Thirteen Thousand Eight H	undred Fourty-Seven Only, by	Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:			

Maharashtra Arogya Mandal

EL:30

ML: 149

SP:0

PL:0

FL:11

CL:4

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222						
Employee Code	: 062		Ва	nk Account/Ch	eque No	: 3130	0		
Designation	: Labour		PF	Account No.	:	: MH-2	26567/G2134		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	No. of Days in Month : 31					
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	ovident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	IT					0	
H.R.A.		1,825	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			
			Lat	Late Mark Deduction			0		
			Other Deduction			0			
Total Earnings		Rs. 15,646 /-	7- Total Deductions Rs. 1,799 /-					Rs. 1,799 /-	
		Net Salary:	Rs.	13,847 /-					
Received Rs. (In W	ords) Thirteen Thou	ısand Eight H	und	red Fourty-Seve	n Only, by	Bank	of Maharashtı	ra.	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:11		EL:30	ML: 149		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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

Mr. Kutubuddin Hussain Sayyad P.F. Universal Account No :							
Employee Code	: 068	Bank Account/Cheque No	: 0259101031302				
Designation	: Helper	PF Account No. : MH-26567/G2257					
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 0				
Earnings	Amoun	Deductions	Amount				
Basic Pay	7,437	Provident Fund	1,548				
Grade Pay	1,400	Profession Tax	200				
Dearness Allowance	4,065	5 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				
		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 V	Vords) Ten Thousand Four Hund	red Twenty-One Only, by Canar	a Bank, Hadapsar Br				
Checked By	Accounts Officer	Employee	Date:				

Maharashtra Arogya Mandal

FL:11

Balanace Leaves

CL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

EL: 23.5

ML: 70.5

PL:0

SP:0

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 Mo	nth :	: 31			
Working Days: 25	Holidays: 5		Paid	Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dedu	uctions				Amount	
Basic Pay		7,437	Prov	ident Fund				1,548	
Grade Pay		1,400	Profe	ession Tax				200	
Dearness Allowance		4,065	іт					0	
H.R.A.		1,767	Electricity and Water				0		
CLA		240	Loan Installment				3,000		
TA		200	LIC					0	
Washing Allowance		60	Sala	ry Deposit				0	
Other Allowance		0	Hospital Bill					0	
			Late	Mark Deductio	n			0	
			Othe	r Deduction				0	
Total Earnings		Rs. 15,169 /-	Tota	I Deductions				Rs. 4,748 /-	
		Net Salary:	Rs. 10	0,421 /-					
Received Rs. (In W	ords) Ten Thousand	d Four Hundre	ed Tw	enty-One Only	, by Canar	a Bank	, Hadapsar	Br	
Checked By	Accounts Officer		Er	mployee			Date:		
Balanace Leaves	CL:0	FL:11	E	L : 23.5	ML: 70.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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

Mr. Makdum Dastagir Mul		P.F. Universal Account No :						
Employee Code	: 069		Bank Account/Cheque No: 0259101030788					
Designation	: Labour		PF Account No.	: N	/IH-26567/G219	9		
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth : 3	1			
Working Days: 20	Holidays: 5		Paid Leaves: 6	Uı	npaid Leaves: 0	+ 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,437	Provident Fund			1,548		
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		4,065	IT			0		
H.R.A.		1,767	Electricity and Wat	er	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	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,169 /-	Total Deductions			Rs. 5,748 /-		
		Net Salary:	Rs. 9,421 /-					
Received Rs. (In W	ords) Nine Thousan	d Four Hundr	ed Twenty-One Onl	y, by Canara	Bank, Hadapsar	Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL : 11	EL: 9.5	ML:0	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Makdum Dastagir Mulla P.F. Universal Account No :					
Employee Code	: 069	1	Bank Account/Cheque N	No : 0259	9101030788
Designation	: Labour		PF Account No.	: MH-	26567/G2199
Original Basic+Grade P	ay: Rs. 8,837 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 5	1	Paid Leaves: 6	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,437	Provident Fund		1,548
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		4,065	Т		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 1	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 15,169 /-	Total Deductions		Rs. 5,748 /-
	•	Net Salary: I	Rs. 9,421 /-	•	
Received Rs. (In	n Words) Nine Thousa	nd Four Hundre	d Twenty-One Only, by Ca	nara Ban	k, Hadapsar Br
Checked By	Accounts Officer		Employee		Date:

EL: 9.5

ML:0

SP:0

PL:0

FL:11

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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

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 Mo	nth :	: 31			
Working Days: 23	Holidays: 5		Paid Leaves: 3 Unpaid Leaves: 0 + 0					+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	ΙT					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		
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 6,629 /-	
		Net Salary:	Rs.	7,415 /-					
Received Rs. (In	Words) Seven Thou	sand Four Hu	ndre	ed Fifteen Only,	by Canara	Bank, I	Hadapsar Bı	·	
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 0.5	FL : 11		EL : 23.5	ML: 24.5	,	SP : 0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :						
Employee Code	: 077	77 Bank Account/Cheque No : 0259101031304							
Designation	: Labour		PF Account No. : MH-26567/G2472						
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of	Days in Mo	onth	: 31			
Working Days: 23	Holidays: 5		Paid L	eaves: 3		Unpai	d Leaves: 0 +	- 0	
Earnings		Amount	Deduc	tions				Amount	
Basic Pay		6,859	Provid	ent Fund				1,429	
Grade Pay		1,300	Profes	sion 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 M	ark Deduction	n			0	
			Other	Deduction				0	
Total Earnings		Rs. 14,044 /-	Total [Deductions				Rs. 6,629 /-	
		Net Salary:	Rs. 7,4	15 /-					
Received Rs. (In	Words) Seven Thou	sand Four Hu	ndred F	ifteen Only,	by Canara	Bank,	Hadapsar Br		
Checked By	Accounts Officer		Emp	loyee			Date:		
Balanace Leaves	CL: 0.5	FL:11	EL	: 23.5	ML : 24.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Manik Tukaram Jadhav
P.F. Universal Account No:
Employee Code: 078
Bank Account/Cheque No: 0259101031296

PF Account No.

Month: January 2015

0

0

0

0

: MH-26567/G2473

Original Basic+Grade Pay: Rs. 8,159 /- No. of Days in Month : 31

: Labour

Designation

Other Allowance

Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** 0 **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. 4,629 /-

Net Salary: Rs. 9,415 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:11
 EL:0
 ML:40.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Manik Tukaram Jadhav P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031296 : 078 Designation : Labour PF Account No. : MH-26567/G2473 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.859 Provident Fund 1,429 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 CLA 240 Loan Installment 3,000

TA 200 LIC Washing Allowance 60 Salary Deposit

Other Deduction 0

Total Earnings Rs. 14,044 /- Total Deductions Rs. 4,629 /-

Hospital Bill

Late Mark Deduction

Total Earnings Rs. 14,044 /- Total Deductions

Net Salary: Rs. 9,415 /-

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL : 3 FL : 11 EL : 0 ML : 40.5 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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 : 31

Working Days: 22.5 Holidays: 5 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Working Days. 22.5	Holidays. 5	Palu Leaves. 3.3	Olipaid Leaves. U + U
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:

 Balanace Leaves
 CL: 0
 FL: 11
 EL: 14.5
 ML: 36.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

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	: 31			
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0			
Earnings	Amoun	t Deductions	Amount			
Basic Pay	6,85	Provident Fund	1,429			
Grade Pay	1,30	Profession Tax	200			
Dearness Allowance	3,75	3 IT	0			
H.R.A.	1,63	2 Electricity and Water	0			
CLA	24	Loan Installment	3,000			
TA	20	LIC	0			
Washing Allowance	6	Salary Deposit	0			
Other Allowance		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	s. (In Words) Nine Thousand Four Hu	ındred Fifteen Only, by Cana	ıra Bank, Hadapsar Br			
Checked By	Accounts Officer	Employee	Date:			

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 11 EL: 14.5 ML: 36.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :				
Employee Code	: 081		Bank Account/Cl	neque No :	0259101031786		
Designation	: Helper		PF Account No.	:1	MH-26567/G256	8	
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31				
Working Days: 24	Holidays: 5		Paid Leaves: 2	L	Inpaid Leaves: 0	+ 0	
Earnings		Amount	Deductions	Amount			
Basic Pay		4,000	Provident Fund			929	
Grade Pay		1,300	Profession Tax			175	
Dearness Allowance		2,438	IT			0	
H.R.A.		1,060	Electricity and Wat	ter	0		
CLA		240	Loan Installment		3,000		
TA		200	LIC		0		
Washing Allowance		60	Salary Deposit			0	
Other Allowance		0	Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 9,298 /-	/- Total Deductions Rs. 4,			Rs. 4,104 /-	
		Net Salary:	Rs. 5,194 /-	•			
Received Rs. (In W	ords) Five Thousan	d One Hundre	ed Ninety-Four Only	, by Canara	Bank, Hadapsar	Br	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 3.5	FL : 11	EL : 23	ML : 11	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mr. Sunil Sahebrao Pa	atil		P.F. Universal Account No :				
Employee Code	: 081		Bank Account/Cheque N	lo : 0259	9101031786		
Designation	: Helper		PF Account No.	: MH-2	26567/G2568		
Original Basic+Grade F	Pay: Rs. 5,300 /-		No. of Days in Month	: 31			
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpa	id 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				
H.R.A.		1,060	Electricity and Water				
CLA		240	Loan Installment				
TA		200	LIC				
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		R	s. 4,104 /-	
		Net Salary:	Rs. 5,194 /-	•			
Received Rs. (In Words) Five Thousa	nd One Hundre	d Ninety-Four Only, by Car	ara Banl	κ, Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		
		1			 		

EL: 23

ML:11

SP:0

PL:0

FL:11

CL: 3.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: January 2015

Dr. Rajendra Vishnu Patil P.F. Universal Account No :								
Employee Code	: v24	[1	Bank Account/Ch	neque No :				
Designation	: Doctor		PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 31	Holidays: 0	1	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings		Amount	nt Deductions					
Basic Pay		0		0				
Grade Pay		0 1	Profession Tax					
Dearness Allowance		0 1	Т			0		
H.R.A.		0 1	Electricity and Wat	er	0			
CLA		0 1	oan Installment		0			
TA		0 1	_IC		0			
Washing Allowance		0	Salary Deposit		0			
Other Allowance		15,500	Hospital Bill		0			
			ate Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,500 /-	Total Deductions			Rs. 200 /-		
		Net Salary: R	s. 15,300 /-					
Red	eived Rs. (In Words	s) Fifteen Thou	sand Three Hundre	ed Only, by C	Cash.			
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Dr. Rajendra Vishnu Pati			P.F. Universal Account No :					
Employee Code	: v24		Ва	nk Account/Ch	eque No	:		
Designation	: Doctor		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 31	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				
Grade Pay		0	Pro	ofession Tax				
Dearness Allowance		0	0 IT					
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				
TA		0	LIC	;				0
Washing Allowance		0	Sal	lary Deposit				0
Other Allowance		15,500	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,500 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	15,300 /-				
Re	ceived Rs. (In Words) Fifteen Tho	usa	nd Three Hundre	d Only, by	Cash.	ı	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mrs. Vidya Shankar Kemka	ar		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	of Days in Mo	nth :	: 31			
Working Days: 23	Holidays: 5		Pai	id Leaves: 3		Unpaid	d Leaves:	0 + 0	
Earnings		Amount	De	ductions		Α			Amount
Basic Pay		0	Pro	vident Fund					0
Grade Pay		0	Pro	ofession Tax					0
Dearness Allowance	0			IT			0		
H.R.A.	0			ectricity and Water			0		
CLA	0		Loa	Loan Installment		0			
TA		0	LIC	LIC		0			0
Washing Allowance		0	Salary Deposit						0
Other Allowance		4,200	Ho	Hospital Bill			0		
			Lat	e Mark Deduction	n				0
			Oth	ner Deduction					0
Total Earnings		Rs. 4,200 /-	Tot	tal Deductions					Rs. 0 /-
		Net Salary:	Rs.	. 4,200 /-	<u>.</u>				
Re	eceived Rs. (In Wor	ds) Four Thou	ısar	nd Two Hundred	Only, by C	ash.			
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL	. : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: January 2015

Mrs. Vidya Shankar Kemkar			P.F. Universal Account No :						
Employee Code	: v25		Bar	nk Account/Ch	eque No	: 0			
Designation	:		PF.	Account No.	:				
Original Basic+Grade F	Pay: Rs. 0 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Paic	d Leaves: 3		Unpai	d Leaves: 0) + 0	
Earnings		Amount	Ded	luctions		An			
Basic Pay		0	Pro	vident Fund					
Grade Pay		0	Prof	fession Tax					
Dearness Allowance		0	IT						
H.R.A.		0	Elec	ctricity and Wate	er			0	
CLA		0	Loa	n Installment					
TA		0	LIC					0	
Washing Allowance		0	Sala	ary Deposit				0	
Other Allowance		4,200	Hos	pital Bill				0	
			Late	Mark Deduction	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 4,200 /-	Tota	I Deductions Rs. (Rs. 0 /-	
		Net Salary:	Rs.	4,200 /-					
	Received Rs. (In Wo	rds) Four Thou	ısanı	d Two Hundred	Only, by C	ash.			
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:0	E	EL : 0	ML:0		SP:0	PL:0	