Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014
Employee Name: Mr. Subhash Gotu Patil P.F. Universal Account No:

Employee Name: Mr. Subh	ash 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 : 3							
Working Days: 23	Holidays: 4		Paid Leaves: 3				d Leaves: 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	IT				0			
H.R.A.		3,262	Electricity and Water				900			
CLA		240	Lo	an Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Но	spital Bill		0				
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings		Rs. 27,576 /-	То	tal Deductions				Rs. 1,100 /-		
		Net Salary:	Rs.	26,476 /-	•					
Received Rs. (In Word	s) Twenty-Six Thou	sand Four Hui	ndr	ed Seventy-Six C	nly, by Ca	nara E	Bank, Hadaps	ar Br		
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 3	FL:4		EL: 6.5	ML : 160.5	5	SP:0	PL:0		

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. S	ubhash Gotu Patil		P.F. Universal Account I	No :		
Employee Code	: 012		Bank Account/Cheque N	lo : 0259	9101015540	
Designation	: Supervisor		PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 16,311 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 4	I	Paid Leaves: 3	Unpa	id Leaves: 0	
Earnings		Amount I	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 1	Hospital Bill			0
			Late Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 27,576 /-	Total Deductions			Rs. 1,100 /-
	·	Net Salary: R	Rs. 26,476 /-	•		
Received Rs. (In W	ords) Twenty-Six Thous	sand Four Hun	dred Seventy-Six Only, by	Canara E	Bank, Hadapsa	ır Br
Checked By	Accounts Officer		Employee		Date:	
		1	<del></del>		<del>                                     </del>	

EL: 6.5

ML: 160.5

SP:0

PL:0

FL:4

CL:3

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014
Employee Name: Mr. Gunaii Vishwanath Survawanshi P.F. Universal Account No :

Employee Name: Mr. Guna	nji Vishwanath Suryawanshi	P.F. Universal Account	No:							
Employee Code	: 013	Bank Account/Cheque N	lo : 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)	Received Rs. (In Words) Twenty-Two Thousand Three Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br									
Checked By	Accounts Officer	Employee	Date:							

## **Maharashtra Arogya Mandal**

EL: 15.5

ML: 104

SP:0

PL:0

FL:4

CL:0

CL:0

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Gun	aji Vishwanath Sui	ryawanshi	P.F. Universal Account No :					
Employee Code	: 013		Ba	nk Account/Cheque No	: 0259	9101031276		
Designation	: Store Keeper/Cl	erk	PF	Account No.	:			
Original Basic+Grade Pay	: Rs. 13,401 /-		No	. of Days in Month	: 30			
Working Days: 21	Holidays: 4		Pai	d Leaves: 5	Unpai	id Leaves: 0		
Earnings		Amount	Dec	ductions			Amount	
Basic Pay		11,401	Pro	vident Fund			0	
Grade Pay		2,000	Pro	fession Tax			200	
<b>Dearness Allowance</b>		6,164	ΙΤ				0	
H.R.A.		2,680	Ele	ctricity and Water			0	
CLA		240	Loa	n Installment			0	
TA		200	LIC				198	
Washing Allowance		60	Sal	ary Deposit			0	
Other Allowance		0	Hos	spital Bill			0	
			Lat	e Mark Deduction			0	
			Oth	er Deduction			0	
Total Earnings		Rs. 22,745 /-	Tot	al Deductions			Rs. 398 /-	
		Net Salary:	Rs.	22,347 /-	•			
Received Rs. (In Words	) Twenty-Two Thous	and Three Hu	ndre	ed Fourty-Seven Only, by	Canara	Bank, Hadap	sar Br	
Checked By	Accounts Officer			Employee		Date:		
			-					

EL: 15.5

ML: 104

SP:0

PL:0

FL:4

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Babas	Survase	P.F. Universal Account No :						
Employee Code	: 015		Ва	nk Account/Ch	eque No	: 0259	101029908	
Designation	: Accountant		PF	Account No.		: MH-2	26567/G2509	)
Original Basic+Grade Pay	Rs. 13,049 /-		No	No. of Days in Month : 30				
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		10,649	Pro	ovident Fund				1,800
Grade Pay		2,400	Pro	ofession Tax				200
Dearness Allowance		6,003	ΙT					0
H.R.A.		2,610	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				510
Washing Allowance		0	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 22,102 /-	To	tal Deductions				Rs. 2,510 /-
		Net Salary:	Rs.	19,592 /-				
Received Rs. (In Wor	sand Five Hun	indred Ninety-Two Only, by Canara Bank, Hadapsar Br.			Br			
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML:46	_	SP:0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Baba	saheb Rangnath S	Survase	P.F. Universal Account No :					
Employee Code	: 015		Ва	nk Account/Ch	eque No	: 0259	101029908	
Designation	: Accountant		PF	Account No.	;	: MH-2	26567/G2509	)
Original Basic+Grade Pay	: Rs. 13,049 /-		No	. of Days in Mo	nth	: 30		
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,649	Pro	vident Fund				1,800
Grade Pay		2,400	Pro	fession Tax				200
Dearness Allowance		6,003	ΙT					0
H.R.A.		2,610	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	:				510
Washing Allowance		0	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 22,102 /-	Tot	al Deductions				Rs. 2,510 /-
		Net Salary:	Rs.	19,592 /-				
Received Rs. (In Wor	ds) Nineteen Thous	and Five Hun	dred	d Ninety-Two On	ly, by Can	ara Ba	nk, Hadapsar	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4.5	FL:0		EL : 15	ML: 46		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Saga		P.F. Universal Account No :							
Employee Code	: 016		Bank Account/Cheque No : 0259101030538					3	
Designation	: Account Officer		PF Account No. : MH-26567/G2530					30	
Original Basic+Grade Pay	: Rs. 29,759 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 3		Paid Leaves: 3 Unpaid Lea				d Leaves: 0	)	
Earnings		Amount	De	ductions				Amount	
Basic Pay		23,759	Pro	ovident Fund				1,800	
Grade Pay		6,000	Pro	ofession Tax				200	
Dearness Allowance		13,689	ΙT					1,200	
H.R.A.	5,952			Electricity and Water			0		
CLA	240			an Installment				0	
TA		1,600	LIC	;				0	
Washing Allowance		0	Salary Deposit					0	
Other Allowance		0	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction		0			
Total Earnings		Rs. 51,240 /-	То	tal Deductions		Rs. 3,200 /-			
		Net Salary:	Rs.	48,040 /-					
Received Rs.	(In Words) Fourty-I	Eight Thousar	nd F	ourty Only, by C	anara Ban	k, Had	apsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace 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: Mr. Sagar Suresh Mitkari				P.F. Universal Account No :						
Employee Code	: 016	Bank Account/Cheque No : 0					101030538			
Designation	: Account Officer		PF	Account No.		: MH-2	26567/G2530	)		
Original Basic+Grade Pay	: Rs. 29,759 /-		No	of Days in Mo	nth	: 30				
Working Days: 24	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		23,759	Pro	vident Fund				1,800		
Grade Pay		6,000	Pro	ofession Tax				200		
Dearness Allowance		13,689	IT					1,200		
H.R.A.		5,952	52 Electricity and Water					0		
CLA		240	Lo	an Installment				0		
TA		1,600	LIC	;				0		
Washing Allowance		0	Sal	ary Deposit				0		
Other Allowance		0	Но	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 51,240 /-	Tot	tal Deductions				Rs. 3,200 /-		
		Net Salary:	Rs.	48,040 /-						
Received Rs.	Eight Thousar	and Fourty Only, by Canara Bank, Hadapsar Br								
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:0		EL : 27.5	ML: 23.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028 Pav Slip

**Employee Name: Mrs. Swati Vivek Shinde** P.F. Universal Account No: **Employee Code** : 017 Bank Account/Cheque No: 0259101027983

PF Account No.

Month: September 2014

0

0

0

0 0

0

0

: MH-26567/G2544

Original Basic+Grade Pay: Rs. 11,968 /-No. of Days in Month : 30

: Accountant

Designation

H.R.A.

Holidays: 4 Paid Leaves: 4 Working Days: 22 **Unpaid Leaves: 0** 

**Deductions Earnings** Amount **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 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..

**Accounts Officer** Date: Checked By Employee **CL:1** FL:0 EL:4 ML: 5.5 **SP:0** PL:0 **Balanace Leaves** 

#### 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** Bank Account/Cheque No: 0259101027983 : 017 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 Pav** 2.000 Profession Tax 200 **Dearness Allowance** 5.505 IT

2,394 Electricity and Water

CLA 240 Loan Installment

TA 200 LIC **Washing Allowance** 0 Salary Deposit

Other Allowance Hospital Bill **Late Mark Deduction** 

Other Deduction Rs. 20,307 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 18,307 /-Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br..

Accounts Officer Checked By Employee Date: EL:4 **Balanace Leaves** CL:1 FL:0 ML: 5.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Shar	Employee Name: Mr. Sharad Baban Pawar				P.F. Universal Account No :						
Employee Code	: 018		Ва	nk Account/Ch	eque No	: 0259	10103128	7			
Designation	: Watchmen		PF	Account No.		: MH-2	26567/G25	53			
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth	: 30					
Working Days: 20	Holidays: 8		Pai	d Leaves: 2		Unpai	d Leaves: (	)			
Earnings		Amount	unt Deductions					Amoui			
Basic Pay		6,429	29 Provident Fund					1,35			
Grade Pay		1,300	Pro	fession Tax							
Dearness Allowance		3,555	IT								
H.R.A.	1,546			Electricity and Water			0				
CLA	240			an Installment							
TA		200	LIC	;							
Washing Allowance		60	Salary Deposit								
Other Allowance		0	Hospital Bill				0				
			Lat	e Mark Deductio	n						
			Oth	ner Deduction							
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 1,354			
		Net Salary:	Rs.	11,976 /-							
Received Rs. (In Wo	rds) Eleven Thousa	ınd Nine Hund	red	Seventy-Six Onl	y, by Cana	ara Bar	nk, Hadaps	ar Br			
Checked By	Accounts Officer			Employee			Date:				
Balanace 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. S	harad Baban Pawar	P.F. Universal Account I	No:
Employee Code	: 018	Bank Account/Cheque N	lo : 0259101031287
Designation	: Watchmen	PF Account No.	: MH-26567/G2553
Original Basic+Grade F	Pay: Rs. 7,729 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	6,429	Provident Fund	1,354
Grade Pay	1,300	Profession Tax	0
Dearness Allowance	3,555	5   IT	0
H.R.A.	1,540	6 Electricity and Water	0
CLA	240	Loan Installment	0
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. 13,330 /	- Total Deductions	Rs. 1,354 /-
	Net Salary:	Rs. 11,976 /-	·
Received Rs. (In	Words) Eleven Thousand Nine Hun	dred Seventy-Six Only, by Ca	anara Bank, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

EL: 15.5

ML:18

FL:4

CL:3

**Balanace Leaves** 

PL:0

SP:0

Malwadi, Hadapsar , Pune 411028

Pav 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

Holidays: 4 Paid Leaves: 5.5 Working Days: 20.5 **Unpaid Leaves: 0** 

**Earnings** Deductions Amount **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 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 CL: 0.5 FL:0 EL: 15 ML: 35 **SP:0** PL:0 **Balanace Leaves** 

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014 Employee Name: Ms. Padmashri Laxman Vaidya P.F. Universal Account No: 111

: 019 Bank Account/Cheque No: 0259101017840 **Employee Code** 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 Pav** 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 TΔ 800 LIC 0 0 Salary Deposit 0 **Washing Allowance** Other Allowance 0 Hospital Bill 0

**Late Mark Deduction** 

Other Deduction Rs. 37,671 /- Total Deductions Rs. 2,000 /-

0

Net Salary: Rs. 35,671 /-

**Total Earnings** 

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

Accounts Officer Checked By Employee Date: EL: 15 **Balanace Leaves** CL: 0.5 FL:0 ML: 35 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Yoge	re	P.F. Universal Account No :							
Employee Code	: 020		Ва	nk Account/Ch	101031297				
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		Pa	id Leaves: 2		Unpai	d Leaves: 0		
Earnings	Amour			ductions				Amount	
Basic Pay		4,789	Pro	ovident Fund				1,067	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,801	ΙT					0	
H.R.A.		1,218	Εle	ectricity and Wate	er			0	
CLA		240	Lo	Loan Installment				2,000	
TA		200	LIC					510	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill			0			
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 10,608 /-	То	tal Deductions				Rs. 3,777 /-	
		Net Salary:	Rs	. 6,831 /-	•				
Received Rs. (In W	ords) Six Thousan	d Eight Hundr	ed	Thirty-One Only,	by Canara	Bank	, Hadapsar Bı	·	
Checked By	Accounts Officer			Employee			Date:		
Balanace 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. Yoge	re	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 : 30					
Working Days: 23	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,789	Pro	vident Fund				1,067
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		2,801	ΙT					0
H.R.A.		1,218	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				2,000
TA		200	LIC	;				510
Washing Allowance		60	Salary Deposit					C
Other Allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,608 /-	To	tal Deductions				Rs. 3,777 /-
		Net Salary:	Rs	6,831 /-	<u> </u>			
Received Rs. (In V	ords) Six Thousan	d Eight Hundr	ed :	Thirty-One Only,	by Canara	Bank	Hadapsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL : 11	ML: 10.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Shyamrao Tukaram Nikam		kam	P.F. Universal Account No :						
Employee Code	: 034		Ва	nk Account/Ch	eque No	: 0259	101029723		
Designation	: Welder		PF	Account No.		: MH-2	26567/G2122	2	
Original Basic+Grade Pay	: Rs. 12,506 /-		No. of Days in Month : 30						
Working Days: 21.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,506	Pro	ovident Fund				1,800	
Grade Pay	2,000			ofession Tax				200	
Dearness Allowance	5,753			IT			0		
H.R.A.	2,501			ectricity and Wate	er			0	
CLA		240	Lo	Loan Installment				2,500	
TA		200	LIC	LIC		510			
Washing Allowance		60	Sa	Salary Deposit		0			
Other Allowance		0	Но	Hospital Bill		0			
			Lat	Late Mark Deduction				0	
			Otl	her Deduction		0			
Total Earnings		Rs. 21,260 /-	То	tal Deductions				Rs. 5,010 /-	
		Net Salary:	Rs.	16,250 /-					
Received Rs. (In	Words) Sixteen Tho	ousand Two H	unc	dred Fifty Only, b	y Canara I	Bank, I	Hadapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace 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. Shya	mrao Tukaram Nil	kam	P.F	F. Universal Ac	count No	:				
Employee Code	: 034		Ва	nk Account/Ch	eque No	: 0259	101029723			
Designation	: Welder		PF	Account No.	;	: MH-2	26567/G2122			
Original Basic+Grade Pay	: Rs. 12,506 /-		No	of Days in Mo	nth	: 30				
Working Days: 21.5	Holidays: 4		Pai	id Leaves: 4.5		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		10,506	Pro	vident Fund				1,800		
Grade Pay		2,000	Pro	ofession Tax				200		
Dearness Allowance		5,753	IT					0		
H.R.A.		2,501			Electricity and Water			0		
CLA		240	Lo	Loan Installment				2,500		
TA		200	LIC	LIC				510		
Washing Allowance		60	Salary Deposit				0			
Other Allowance		0	Но	Hospital Bill		0				
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 21,260 /-	Tot	tal Deductions				Rs. 5,010 /-		
		Net Salary:	Rs.	16,250 /-						
Received Rs. (In	Words) Sixteen Tho	ousand Two H	lunc	lred Fifty Only, b	y Canara I	Bank, I	Hadapsar Br			
Checked By	Accounts Officer	Employee Date:								
Balanace Leaves	CL:0	FL:4		EL : 1	ML: 49.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

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

Employee Name: Mr. Sure	esh Shankar Pawar	P.F. Universal Account N	No:
Employee Code	: 035	Bank Account/Cheque N	o : 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	ІТ	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 Word	ls) Twenty-One Thousand Five Hu	ndred Thirty-Three Only, by	Canara Bank, Hadapsar Br
			ı

## **Maharashtra Arogya Mandal**

FL:0

Employee

EL:2

Date:

SP:0

PL:0

ML: 40.5

ML: 40.5

SP:0

PL:0

Accounts Officer

**CL:0** 

CL:0

Checked By

**Balanace Leaves** 

**Balanace Leaves** 

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 N	lo : 0259	101010455		
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	Unpa	d 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 /-		
	Ne	t Salary: F	Rs. 21,533 /-	•			
Received Rs. (In W	ords) Twenty-One Thousan	d Five Hun	ndred Thirty-Three Only, by	Canara	Bank, Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		

EL: 2

FL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Murlidhar Giridhar Patil			P.I	F. Universal Ac	count No	:		
Employee Code	: 036		Ва	nk Account/Ch	eque No	: 0259	101031271	
Designation	: Welder		PF	Account No.		: MH-2	26567/G2128	;
Original Basic+Grade Pay	Rs. 11,266 /-		No. of Days in Month : 30					
Working Days: 15	Holidays: 3		Pa	id Leaves: 3		Unpai	d Leaves: 9	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,556	Pro	ovident Fund				1,382
Grade Pay		1,330	Pro	ofession Tax				200
Dearness Allowance		3,627	IT					0
H.R.A.		1,577	Εle	ectricity and Wate	er			0
CLA		168	Lo	an Installment				3,000
TA		140	LIC					0
Washing Allowance		42	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 13,440 /-	То	tal Deductions				Rs. 4,582 /-
		Net Salary:	Rs	. 8,858 /-				
Received Rs. (In We	ords) Eight Thousa	nd Eight Hund	drec	l Fifty-Eight Only	, by Canar	a Banl	k, Hadapsar B	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace 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. M	mployee Name: Mr. Murlidhar Giridhar Patil			P.F. Universal Account No :				
Employee Code	: 036	Ва	nk Account/Cheque No	o : 0259	9101031271			
Designation	: Welder	PF	Account No.	: MH-2	26567/G2128			
Original Basic+Grade P	ay: Rs. 11,266 /-	No	o. of Days in Month	: 30				
Working Days: 15	Holidays: 3	Pai	id Leaves: 3	Unpai	id Leaves: 9			
Earnings	Amou	nt De	ductions		Amount			
Basic Pay	6,5	6 Pro	ovident Fund		1,382			
Grade Pay	1,3	30 Pro	ofession Tax		200			
Dearness Allowance	3,6	27 IT			0			
H.R.A.	1,5	77 Ele	ectricity and Water		0			
CLA	11	8 Loa	an Installment		3,000			
TA	10	io Lic	;		0			
Washing Allowance		I2 Sal	lary Deposit		0			
Other Allowance		0 Ho	spital Bill		0			
		Lat	te Mark Deduction		0			
		Oth	ner Deduction		0			
Total Earnings	Rs. 13,440	/- Tot	tal Deductions		Rs. 4,582 /-			
	Net Salar	y: 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:			

Page 11

EL:0

FL:4

CL:0

**Balanace Leaves** 

SP:0

PL:0

ML:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Sanjay Mukund Kamthekar			P.F. Universal Account No :						
Employee Code	: 038		Ва	nk Account/Ch	eque No	: 0259	101015074		
Designation	: Helper		PF	Account No.		: MH-2	2 <mark>6567/G213</mark> 1	ı	
Original Basic+Grade Pay	: Rs. 11,193 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,193	Pro	ovident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		5,149	ΙΤ					0	
H.R.A.		2,239	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,200	
TA		200	LIC	LIC				108	
Washing Allowance		60	Sal	Salary Deposit			0		
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 19,081 /-	Tot	tal Deductions				Rs. 4,308 /-	
		Net Salary:	Rs.	14,773 /-					
Received Rs. (In Words	Fourteen Thousar	nd Seven Hund	drec	Seventy-Three	Only, by C	anara	Bank, Hadap	sar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace 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. San	ay Mukund Kamthekar	P.F. Universal Account N	lo :	
Employee Code	: 038	Bank Account/Cheque N	o : 0259	101015074
Designation	: Helper	PF Account No.	: MH-2	26567/G2131
Original Basic+Grade Pay	: Rs. 11,193 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpai	d 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 Word	s) Fourteen Thousand Seven Hun	dred Seventy-Three Only, by	Canara	Bank, Hadapsar Br
Checked By	Accounts Officer	Employee		Date:

EL: 1.5

ML: 41.5

**SP:0** 

PL:0

FL:4

CL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Dilipkumar Nathu Jade P. F. Universal Account No.:

Employee Name: Mr. Dilipkumar Nathu Jade			P.F. Universal Account No :					
Employee Code	: 03e		Ва	nk Account/Ch	eque No	: 0259	10103128	0
Designation	: Welder		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,728 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0	)
Earnings		Amount	De	ductions				Amount
Basic Pay		8,828	Pro	ovident Fund				0
Grade Pay		1,900	Pro	ofession Tax				200
Dearness Allowance		4,935	ΙT					0
H.R.A.		2,146	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Sal	Salary Deposit		0		
Other Allowance		0	Но	Hospital Bill		0		
			Lat	Late Mark Deduction				0
			Otl	ner Deduction		0		
Total Earnings		Rs. 18,309 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	18,109 /-				
Received Rs. (In V	Vords) Eightteen Th	nousand One I	Hun	dred Nine Only,	by Canara	Bank,	Hadapsar	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace 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	P.F. Universal Account No :				
Employee Code	: 03e	Bank Account/Cheque	No : 0259	101031280			
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	Unpai	d Leaves: 0			
Earnings	Amo	unt 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. 18,30	9 /- Total Deductions		Rs. 200 /-			
	Net Sala	ry: Rs. 18,109 /-	•				
Received Rs.	(In Words) Eightteen Thousand C	one Hundred Nine Only, by Car	nara Bank,	Hadapsar Br			
Checked By	Accounts Officer	Employee		Date:			

FL:4

EL:10

ML:2

SP:0

PL:0

CL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Balanace Leaves	CL:0	FL:4	EL : 7.5	ML : 2		SP : 0	PL:0	
Checked By	Accounts Officer		Employee			Date:		
Received Rs. (	n Words) Ten Thou	sand One Hun	dred Eight Only,	by Canara B	ank, Ha	dapsar Br		
		Net Salary:	Rs. 10,108 /-					
Total Earnings		Rs. 14,993 /-	Total Deductions	3			Rs. 4,885 /-	
			Other Deduction				0	
			Late Mark Deduc	tion			0	
Other Allowance		0	Hospital Bill		0			
Washing Allowance		60	Salary Deposit		0			
TA		200	LIC			155		
CLA		240	Loan Installment				3,000	
H.R.A.		1,746	<b>Electricity and W</b>	ater ater		0		
Dearness Allowance		4,016	Г			0		
Grade Pay		1,300	Profession Tax	n Tax			200	
Basic Pay		7,431	Provident Fund				1,530	
Earnings		Amount	Deductions				Amount	
Working Days: 21	Holidays: 4		Paid Leaves: 5		Unpaid	d Leaves: (	)	
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of Days in	Month	: 30			
Designation	: Helper		PF Account No		: MH-2	6567/G23	06	
Employee Code	: 03f		Bank Account/	Cheque No	: 0259	10101571	5	
<b>Employee Name: Mr. Milin</b>	d Baburao Kumb	hojkar	P.F. Universal	Account No	):			

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Milind, Baburao Kumbhoikar P.E. Universal Account No.:

Employee Name: Mr. Mil	ind Baburao Kumb	hojkar	P.F. Universal A	ccount No	:			
Employee Code	: 03f		Bank Account/C	heque No	: 0259	101015715	5	
Designation	: Helper		PF Account No.		: MH-2	26567/G230	06	
Original Basic+Grade Pa	y:Rs. 8,731 /-		No. of Days in M	onth	: 30			
Working Days: 21	Holidays: 4		Paid Leaves: 5		Unpai	d 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	<b>Electricity and Wa</b>	ter			0	
CLA		240	Loan Installment				3,000	
TA		200	LIC Salary Deposit			155 0		
Washing Allowance		60						
Other Allowance		0	Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 14,993 /-	Total Deductions				Rs. 4,885 /-	
	·	Net Salary:	Rs. 10,108 /-					
Received Rs	. (In Words) Ten Thou	sand One Hun	dred Eight Only, by	y Canara B	ank, Ha	adapsar Br	•	
Checked By	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 0	FL:4	EL: 7.5	ML : 2		SP:0	PL:0	
			<del></del>					

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Prab	hakar Gangadhar	Abak	P.F. Universal Account No :						
Employee Code	: 03h		Bank Account/C	heque No	: 025910103127	0			
Designation	: Welder		PF Account No.		: MH-26567/G23	40			
Original Basic+Grade Pay	: Rs. 11,193 /-		No. of Days in M	onth	: 30				
Working Days: 20.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 2	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 Wa	ter		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 Deducti	on		0			
			Other Deduction			0			
Total Earnings		Rs. 17,810 /-	<b>Total Deductions</b>			Rs. 4,400 /-			
		Net Salary:	Rs. 13,410 /-						
Received Rs. (In	Words) Thirteen Th	ousand Four I	Hundred Ten Only,	by Canara	Bank, Hadapsar B	Br			
Checked By	Accounts Officer		Employee		Date:				
Balanace 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. Pra	abhakar Gangadhar	Abak	ak P.F. Universal Account No :					
Employee Code	: 03h		Bank Account/Cl	neque No :	0259101031270	)		
Designation	: Welder		PF Account No.	: 1	MH-26567/G234	<del>1</del> 0		
Original Basic+Grade Pa	ay:Rs. 11,193 /-		No. of Days in Mo	onth : 3	30			
Working Days: 20.5	Holidays: 4		Paid Leaves: 3.5	U	Inpaid 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 Wat	er		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	on		0		
			Other Deduction			0		
Total Earnings		Rs. 17,810 /-	Total Deductions			Rs. 4,400 /-		
		Net Salary: F	Rs. 13,410 /-	<b>'</b>				
Received Rs. (	In Words) Thirteen Th	ousand Four H	undred Ten Only,	by Canara Ba	ank, Hadapsar B	r		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:4	EL:0	ML:0	SP:0	PL:0		
		•						

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Ma	ahadev Narhari Lak	rade	P.F. Universal Account No :					
Employee Code	: 042		Bank Account/C	heque No	: 0259	10101940	6	
Designation	: Driver		PF Account No.		: MH-2	6567/G21	21	
Original Basic+Grade P	ay:Rs. 14,938 /-		No. of Days in M	lonth	: 30			
Working Days: 22.5	Holidays: 7		Paid Leaves: 0.5		Unpai	d 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 Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 25,297 /-	Total Deductions				Rs. 12,200 /-	
	•	Net Salary: I	Rs. 13,097 /-					
Received R	n Thousand Nine	ety-Seven Only, b	y Canara Ba	ınk, Ha	dapsar Br			
Checked By	Accounts Officer		Employee		Date:			
Balanace 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-2	26567/G2121		
Original Basic+Grade Pay	: Rs. 14,938 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22.5	Holidays: 7		Pai	id Leaves: 0.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		12,838	Pro	ovident Fund				1,800	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		6,871	IT					200	
H.R.A.		2,988	Ele	Electricity and Water			0		
CLA		240	Lo	an Installment				10,000	
TA		200	LIC	;				0	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 25,297 /-	To	tal Deductions				Rs. 12,200 /-	
		Net Salary:	Rs.	13,097 /-					
Received Rs.	In Words) Thirteen	Thousand Nin	ety	-Seven Only, by	Canara Ba	nk, Ha	dapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL:0	ML : 142.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Bharat Shastri Bhosale P.F. Universal Account No:

Employee Name: Mr. Bha	rat Shastri Bho	sale	P.F. Universal Account No :						
Employee Code	: 062		Bank Account	Cheque No	: 31300				
Designation	: Labour		<b>PF Account No</b>	). :	MH-26567/G21	34			
Original Basic+Grade Pag	y: 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 V	Vater					
CLA		240	Loan Installmen	t		0			
TA		200	LIC			0			
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Hospital Bill			0			
			Late Mark Dedu	ction		0			
			Other Deduction	1		0			
Total Earnings		Rs. 15,646 /-	<b>Total Deduction</b>	s		Rs. 1,799 /-			
	•	Net Salary:	Rs. 13,847 /-						
Received Rs. (In V	Nords) Thirteen	Thousand Eight Hu	ındred Fourty-Se	even Only, by	Bank of Maharas	shtra.			
Checked By	Accounts Officer		Employee		Date:				
Balanace 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 :				
Employee Code	: 062		Bank Account/Cheque I	No : 3130	00		
Designation	: Labour		PF Account No.	: MH-2	26567/G2134		
Original Basic+Grade	Pay: Rs. 9,124 /-		No. of Days in Month	: 30			
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpai	d 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-Sever					of Maharashtra.		
Checked By	Accounts Officer		Employee		Date:		

Page 17

FL:4

EL: 15

ML: 144

SP:0

PL:0

CL:1

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Kutubuddin Hussain Sayyad				P.F. Universal Account No :					
Employee Code	: 068		Ва	nk Account/Ch	eque No	: 0259	101031302		
Designation	: Helper		PF	Account No.		: MH-2	26567/G225	57	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount Deductions						Amount	
Basic Pay		7,437	Pro	ovident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,065	ΙT					0	
H.R.A.	1,767			Electricity and Water			0		
CLA	240			an Installment				3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 4,748 /-	
		Net Salary:	Rs.	10,421 /-					
Received Rs. (In W	ords) Ten Thousan	d Four Hundre	ed T	wenty-One Only	, by Canar	a Bank	k, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace 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		Ва	nk Account/Ch	eque No	: 0259	101031302	
Designation	: Helper		PF	Account No.	:	MH-2	26567/G2257	7
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth :	30		
Working Days: 24	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,065	ΙΤ					0
H.R.A.		1,767	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hospital Bill					0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 4,748 /-
		Net Salary:	Rs.	10,421 /-				
Received Rs. (In W	ords) Ten Thousand	d Four Hundre	ed T	wenty-One Only	by Canar	a Bank	k, Hadapsar E	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:4		EL : 10	ML: 69.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Makd	nployee Name: Mr. Makdum Dastagir Mulla				P.F. Universal Account No :						
Employee Code	: 069		Ва	nk Account/Ch	eque No	: 0259	101030788				
Designation	Labour		PF Account No.			MH-2	26567/G2199	)			
Original Basic+Grade Pay :	Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30					
Working Days: 21	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0				
Earnings		Amount	De	ductions				Amount			
Basic Pay		7,437	Pro	ovident Fund				1,548			
Grade Pay		1,400	Pro	ofession Tax				200			
Dearness Allowance		4,065	IT					0			
H.R.A.		1,767	Ele	ectricity and Wate	er			0			
CLA	240			an Installment				4,000			
TA		200	LIC	;				0			
Washing Allowance		60	Sal	lary Deposit				0			
Other Allowance		0	Hospital Bill					0			
			Lat	te Mark Deductio	n			0			
			Otł	ner Deduction				0			
Total Earnings		Rs. 15,169 /-	Tot	tal Deductions				Rs. 5,748 /-			
		Net Salary:	Rs.	. 9,421 /-							
Received Rs. (In Wo	rds) Nine Thousan	d Four Hundr	ed 1	Twenty-One Only	, by Canar	a Banl	k, Hadapsar E	Br			
Checked By	Accounts Officer			Employee			Date:				
Balanace 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		Ва	nk Account/Ch	eque No	: 0259	101030788		
Designation	: Labour		PF	Account No.		: MH-2	6567/G2199	)	
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 21	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,437	Pro	ovident Fund				1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,065	ΙT					0	
H.R.A.		1,767	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				4,000	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 5,748 /-	
		Net Salary:	Rs	. 9,421 /-					
Received Rs. (In Wo	ords) Nine Thousan	d Four Hundr	ed 7	Twenty-One Only	, by Canaı	ra Banl	k, Hadapsar E	3r	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:4		EL: 4.5	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :						
Employee Code	: 077		Bar	nk Account/Ch	eque No	: 0259	101031304		
Designation	: Labour		PF	Account No.		: MH-2	26567/G247	2	
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth	: 30			
Working Days: 22.5	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 0		
Earnings		Amount	nount Deductions				Amount		
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.	1,632			Electricity and Water			0		
CLA	240			n Installment				5,000	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill					0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 6,629 /-	
		Net Salary:	Rs.	7,415 /-					
Received Rs. (In V	Words) Seven Thou	sand Four Hur	ndre	d Fifteen Only,	by Canara	Bank,	Hadapsar B	r	
Checked By	Accounts Officer Employee Date:								
Balanace Leaves	CL:0	FL:4	I	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	F. Universal Ac	count No	:		
Employee Code	: 077		Ва	nk Account/Ch	eque No	: 0259	101031304	
Designation	: Labour		PF	Account No.	:	MH-2	26567/G2472	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
<b>Dearness Allowance</b>		3,753	IT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				0
Washing Allowance		60	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 6,629 /-
		Net Salary:	Rs	. 7,415 /-				
Received Rs. (In	Words) Seven Thou	sand Four Hu	ndr	ed Fifteen Only, I	oy Canara	Bank,	Hadapsar Br.	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL: 12.5	ML: 19.5		SP:0	PL:0

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 : 0259101031			101031296		
Designation	: Labour		PF Account No. : MH-26567/G2473					;	
Original Basic+Grade Pay: Rs. 8,159 /-			No	o. of Days in Mo	nth	: 30			
Working Days: 11	Holidays: 2		Pai	id Leaves: 17		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	3,753			ІТ			0		
H.R.A.	1,632			Electricity and Water			0		
CLA	240		Lo	Loan Installment			3,000		
TA	200		LIC				0		
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill		0		0		
			Lat	Late Mark Deduction		0		0	
			Other Deduction		0		0		
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 4,629 /-			
		Net Salary:	Rs.	. 9,415 /-					
Received Rs. (In	Words) Nine Thous	and Four Hun	dre	d Fifteen Only, b	y Canara I	Bank, I	Hadapsar Br		
Checked By	Accounts Officer			Employee		Date:			
Balanace 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. N	lanik Tukaram Jadhav	P.F. Universal Account	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	Amo	ount 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. 14,0	14 /- Total Deductions	Rs. 4,629 /-				
	Net Sal	ary: Rs. 9,415 /-	<u> </u>				
Received Rs	s. (In Words) Nine Thousand Four	Hundred Fifteen Only, by Can-	ara Bank, Hadapsar Br				
Checked By	Accounts Officer	Employee	Date:				

EL: 15

ML: 35.5

FL:4

CL:0

**Balanace Leaves** 

PL:0

SP:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

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

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/G24	75	
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 V	/ater	0		
CLA		240	Loan Installmen	t	3,000		
TA		200	LIC		0		
Washing Allowance		60	Salary Deposit		0		
Other Allowance		0	Hospital Bill		745		
			Late Mark Deduction				
			Other Deduction			0	
Total Earnings		Rs. 14,044 /-	Total Deduction	S		Rs. 5,374 /-	
		Net Salary:	Rs. 8,670 /-				
Received Rs. (Ir	Words) Eight Tl	nousand Six Hund	red Seventy Only	y, by Canara I	Bank, Hadapsar I	Br	
Checked By	Accounts Officer		Employee		Date:		
Balanace 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. M	Employee Name: Mr. Maruti Balbhim Daware			P.F. Universal Account No :				
Employee Code	: 080	В	Bank Account/Cheque No : 0259101031293					
Designation	: Labour	P	F Account No.	: MH-2	26567/G2475			
Original Basic+Grade I	Pay: Rs. 8,159 /-	N	lo. of Days in Month					
Working Days: 23	Holidays: 4	P	aid Leaves: 3	Unpai	d Leaves: 0			
Earnings	Д	mount D	eductions		Amount			
Basic Pay		6,859 P	rovident Fund		1,429			
Grade Pay		1,300 P	rofession Tax		200			
Dearness Allowance		3,753 IT	Г		0			
H.R.A.		1,632 E	lectricity and Water		0			
CLA		240 L	oan Installment		3,000			
TA		200 LI	IC		0			
Washing Allowance		60 S	alary Deposit		0			
Other Allowance		0 H	ospital Bill		745			
		L	ate Mark Deduction		0			
		0	ther Deduction		0			
Total Earnings	Rs. 1	4,044 /- To	otal Deductions		Rs. 5,374 /-			
	Net	Salary: R	s. 8,670 /-	•				
Received Rs	. (In Words) Eight Thousand S	ix Hundre	ed Seventy Only, by Cana	ra Bank,	Hadapsar Br			
Checked By	Accounts Officer		Employee		Date:			

EL: 1.5

ML: 35.5

SP:0

PL:0

FL:4

CL:0

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 : 025			: 0259	101031786		
Designation	: Helper		PF	Account No.		: MH-26567/G2568			
Original Basic+Grade Pay	Rs. 5,300 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 4		Pa	id Leaves: 6		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pr	ovident Fund				929	
Grade Pay		1,300	Pr	ofession Tax				175	
Dearness Allowance	2,438			іт			0		
H.R.A.	1,060			Electricity and Water		0			
CLA	240		Loan Installment			3,000			
TA	200		LIC		0				
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill		0				
			Late Mark Deduction		0				
			Other Deduction		0				
Total Earnings		Rs. 9,298 /-	Total Deductions			Rs. 4,104 /-			
		Net Salary:	Rs	. 5,194 /-					
Received Rs. (In W	ords) Five Thousan	d One Hundre	ed N	Ninety-Four Only	, by Canar	a Bank	, Hadapsar B	r	
Checked By	Accounts Officer			Employee			Date:		
Balanace 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. Su		P.F. Universal Account No :				
Employee Code	: 081		Bank Account/Cheque N	lo : 0259	0101031786	
Designation	: Helper		PF Account No.	: MH-2	26567/G2568	
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in Month			
Working Days: 20	Holidays: 4		Paid Leaves: 6	Unpa	d Leaves: 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		4,000	Provident Fund		929	
Grade Pay		1,300	Profession Tax		175	
<b>Dearness Allowance</b>		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. (I	n Words) Five Thousand	One Hundre	d Ninety-Four Only, by Car	ara Banl	k, Hadapsar Br	
Checked By	Accounts Officer		Employee		Date:	

EL:8

ML:7

SP:0

PL:0

FL:4

CL: 2.5

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: September 2014

0

0

0

0

0

Rs. 200 /-

**Employee Code** : v24 Bank Account/Cheque No: Designation : Doctor PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 0 Working Days: 30 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

15,500 Hospital Bill

Rs. 15,500 /- Total Deductions

Net Salary: Rs. 15,300 /-

Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.

Employee Name: Dr. Rajendra Vishnu Patil

TΑ

**Washing Allowance** 

Other Allowance

**Total Earnings** 

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL: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** Bank Account/Cheque No: : v24 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** Provident Fund 0 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 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 Rs. 15,500 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 15,300 /-Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash. **Accounts Officer** Checked By Employee Date: EL:0 **Balanace Leaves CL:0** FL:0 ML:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :							
Employee Code	: v25		Ва	nk Account/Ch	eque No	: 0			
Designation	:		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	of Days in Mo	nth	: 30			
Working Days: 0	Holidays: 0		Pai	id Leaves: 0		Unpai	d Leaves:	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	ΙT					0	
H.R.A.		0	Ele	ctricity and Wate	er			0	
CLA		0	Loa	an Installment				0	
TA	0			LIC			0		
Washing Allowance		0	Salary Deposit		0				
Other Allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 0 /-	Tot	tal Deductions				Rs. 0 /-	
		Net Salary	y: R	Rs. 0 /-					
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: 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		Pa	id Leaves: 0		Unpai	d Leaves: 0	)
Earnings		Amount	De	ductions				Amount
Basic Pay		0	Pro	ovident Fund				C
Grade Pay		0	Pro	ofession Tax				O
Dearness Allowance		0	IT					0
H.R.A.		0	Ele	ectricity and Wate	er			0
CLA		0	Lo	an Installment				0
TA	0							C
Washing Allowance		0	Sa	lary Deposit				C
Other Allowance		0	Но	spital Bill				O
			Lat	te Mark Deductio	n			O
			Otl	her Deduction				0
Total Earnings		Rs. 0 /-	То	tal Deductions				Rs. 0 /-
		Net Salary	y: F	Rs. 0 /-				
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0