Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

		P.F. Universal Account No :						
: 012		Bar	nk Account/Ch	eque No	: 0259	101015540		
: Supervisor		PF.	Account No.	:	:			
Rs. 16,311 /-		No. of Days in Month : 30						
Holidays: 5		Paic	d Leaves: 0		Unpai	d Leaves: 0 +	0	
	Amount	Ded	luctions				Amount	
	14,211	Pro	vident Fund				0	
	2,100	Prof	fession Tax				200	
7,503			ІТ			0		
3,262			Electricity and Water				900	
240			n Installment				0	
	200	LIC					0	
	60	Salary Deposit				0		
	0	Hospital Bill				0		
		Late	Mark Deductio	n			0	
		Oth	er Deduction				0	
	Rs. 27,576 /-	Tota	al Deductions				Rs. 1,100 /-	
	Net Salary:	Rs. 2	26,476 /-					
s) Twenty-Six Thou	sand Four Hu	ndre	d Seventy-Six O	nly, by Ca	nara E	Bank, Hadaps	ar Br	
Accounts Officer		E	Employee			Date:		
CL: 7	FL:0	E	EL : 21.5	ML : 165.	5	SP:0	PL:0	
	: Supervisor : Rs. 16,311 /- Holidays: 5	: Supervisor : Rs. 16,311 /- Holidays: 5 Amount 14,211 2,100 7,503 3,262 240 200 60 0 Rs. 27,576 /- Net Salary: s) Twenty-Six Thousand Four Hu	: 012 : Supervisor : Rs. 16,311 /- Holidays: 5 Amount Ded 14,211 Pro 2,100 Pro 7,503 IT 3,262 Elec 240 Loa 200 LIC 60 Sala 0 Hos Late Oth Rs. 27,576 /- Tota Net Salary: Rs. 2	Bank Account/Ch Supervisor Rs. 16,311 /- Holidays: 5 Amount 14,211 2,100 Provident Fund 2,100 7,503 Relectricity and Wate 240 Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Rs. 27,576 /- Total Deductions Net Salary: Rs. 26,476 /- S) Twenty-Six Thousand Four Hundred Seventy-Six O	Bank Account/Cheque No Supervisor Rs. 16,311 /- Holidays: 5 Amount 14,211 2,100 7,503 3,262 240 Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Rs. 27,576 /- Total Deductions Net Salary: Rs. 26,476 /- S) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Ca	Bank Account/Cheque No: 0259 Supervisor Rs. 16,311 /- Holidays: 5 Paid Leaves: 0 Unpai Amount Deductions 14,211 2,100 Profession Tax 7,503 IT 3,262 Electricity and Water Loan Installment LIC Salary Deposit Unpai Hospital Bill Late Mark Deduction Rs. 27,576 /- Total Deductions Net Salary: Rs. 26,476 /- S) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara E	Bank Account/Cheque No: 0259101015540 Supervisor Rs. 16,311 /- Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + Amount Deductions 14,211 Provident Fund 2,100 Profession Tax 7,503 IT Belectricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 27,576 /- Total Deductions Net Salary: Rs. 26,476 /- By Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara Bank, Hadaps Accounts Officer Provident No. Unpaid Leaves: 0 + U	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

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

Mr. Subhash Gotu Patil			P.F	F. Universal Ac	count No	:			
Employee Code	: 012		Ва	nk Account/Ch	eque No	: 0259	101015540		
Designation	: Supervisor		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 16,311 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		14,211	Pro	ovident Fund				(
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		7,503	IT					(
H.R.A.		3,262	Ele	ectricity and Wate	er			900	
CLA	240			Loan Installment			0		
TA		200	LIC	;				(
Washing Allowance		60	Sal	lary Deposit				(
Other Allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 27,576 /-	To	tal Deductions				Rs. 1,100 /	
		Net Salary:	Rs.	26,476 /-	•				
Received Rs. (In Word	ls) Twenty-Six Thou	sand Four Hu	ndr	ed Seventy-Six C	nly, by Ca	nara B	ank, Hadaps	ar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:7	FL:0		EL: 21.5	ML : 165.	5	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

		· uy	٠١	Υ				70111BO1 2014	
Mr. Gunaji Vishwanath Su	ryawanshi		P.F. Universal Account No :						
Employee Code	: 013		Ba	nk Account/Ch	eque No	: 0259	101031276		
Designation	: Store Keeper/Cl	erk	PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 13,401 /-		No	o. of Days in Mo	Month: 30				
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	Unpaid Leaves: 0 + 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		11,401	Pro	ovident Fund				0	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		6,164	4 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	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,745 /-	To	tal Deductions				Rs. 398 /-	
		Net Salary: I	Rs.	22,347 /-					
Received Rs. (In Words)	Twenty-Two Thous	and Three Hu	ndr	ed Fourty-Seven	Only, by	Canara	Bank, Hadap	sar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL: 30.5	ML:108		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Gunaii Vishwanath Survawanshi P.F. Universal Account No:

Mr. Gunaji Vishwanath Su	ryawanshi		P.I	F. Universal Ac	count No	:			
Employee Code	: 013		Ва	nk Account/Ch	eque No	: 0259	101031276		
Designation	: Store Keeper/Cl	erk	PF	Account No.	:				
Original Basic+Grade Pay	: Rs. 13,401 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		11,401	Pro	ovident Fund				C	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		6,164	IT					0	
H.R.A.	2,680			Electricity and Water			0		
CLA	240 1			Loan Installment				C	
TA	200			LIC				198	
Washing Allowance		60	Sa	lary Deposit				C	
Other Allowance		0	Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				0	
Total Earnings		Rs. 22,745 /-	To	tal Deductions				Rs. 398 /-	
		Net Salary:	Rs.	22,347 /-					
Received Rs. (In Words)	Twenty-Two Thous	and Three Hu	ındr	ed Fourty-Seven	Only, by 0	Canara	Bank, Hadap	sar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL: 30.5	ML:108		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

	Pay	Slip	Month: November 2014			
Mr. Babasaheb Rangnath	Survase	P.F. Universal Account No : 333				
Employee Code	: 015	Bank Account/Cheque No	o : 0259101029908			
Designation	: Accountant	PF Account No.	: MH-26567/G2509			
Original Basic+Grade Pay	: Rs. 13,049 /-	No. of Days in Month	: 30			
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	10,649	Provident Fund	1,800			
Grade Pay	2,400	Profession Tax	200			
Dearness Allowance	6,003	ІТ	0			
H.R.A.	2,610	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	200	LIC	510			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
	'	Late Mark Deduction	0			
	'	Other Deduction	0			
Total Earnings	Rs. 22,102 /-	Total Deductions	Rs. 2,510 /-			
	Net Salary:	Rs. 19,592 /-				
Received Rs. (In Wo	rds) Nineteen Thousand Five Hun	dred Ninety-Two Only, by Ca	nara Bank, Hadapsar Br			

Maharashtra Arogya Mandal

FL:0

Employee

EL:30

Date:

SP:0

PL:0

ML: 51

Accounts Officer

CL:10

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

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

Mr. Babasaheb Rangnath	Survase		P.F. Universal Account No : 333						
Employee Code	: 015		Ва	nk Account/Ch	eque No	: 0259	101029908		
Designation	: Accountant		PF	Account No.	:	: MH-2	26567/G2509		
Original Basic+Grade Pay	: Rs. 13,049 /-		No	of Days in Mo	nth :	: 30			
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,649	Pro	vident Fund				1,800	
Grade Pay		2,400	Pro	ofession Tax				200	
Dearness Allowance		6,003	IT					0	
H.R.A.		2,610	Ele	ctricity and Wate	er			0	
CLA		240	Lo	Loan Installment			0		
TA		200	LIC	;			51		
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. 22,102 /-	Tot	tal Deductions				Rs. 2,510 /-	
		Net Salary:	Rs.	19,592 /-					
Received Rs. (In Wor	ds) Nineteen Thous	and Five Hun	dre	d Ninety-Two On	ly, by Can	ara Ba	nk, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 10	FL:0		EL: 30	ML : 51		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Sagar Suresh Mitkari

CLA

Washing Allowance

Other Allowance

Total Earnings

Balanace Leaves

TA

Month: November 2014

0

0

0

0

0

0

Rs. 3,200 /-

Employee Code : 016 Bank Account/Cheque No: 0259101030538 Designation : Account Officer PF Account No. : MH-26567/G2530 Original Basic+Grade Pay: Rs. 29,759 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 2 Working Days: 24 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 23.759 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 13,689 IT 1,200 H.R.A. 5,952 **Electricity and Water**

1,600 LIC

240 Loan Installment

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 48,040 /-

Rs. 51,240 /- Total Deductions

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 8.5
 FL: 0
 EL: 42.5
 ML: 26.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Sagar Suresh Mitkari P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101030538 : 016 Designation : Account Officer PF Account No. : MH-26567/G2530 Original Basic+Grade Pay: Rs. 29,759 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 23.759 Provident Fund 1,800 **Grade Pav** 6.000 Profession Tax 200 **Dearness Allowance** 13.689 IT 1.200 H.R.A. 5,952 Electricity and Water 0 CLA 240 Loan Installment 0 TA 1,600 LIC 0 0 **Washing Allowance** 0 Salary Deposit Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 51,240 /- Total Deductions **Total Earnings** Rs. 3,200 /-Net Salary: Rs. 48,040 /-Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br.. Accounts Officer Checked By Employee Date:

FL:0

CL: 8.5

EL: 42.5

ML: 26.5

SP:0

PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

Rs. 2,000 /-

: MH-26567/G2544

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

PF Account No.

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

: Accountant

Designation

Holidays: 5 Paid Leaves: 1.5 Working Days: 23.5 Unpaid Leaves: 0 + 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:5** FL:0 EL:19 ML: 10.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mrs. Swati Vivek Shinde P.F. Universal Account No: **Employee Code** : 017 Bank Account/Cheque No: 0259101027983 Designation : Accountant PF Account No. : MH-26567/G2544

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

Working Days: 23.5 Holidays: 5 Paid Leaves: 1.5 Unpaid 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 Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit Other Allowance Hospital Bill 0 **Late Mark Deduction** 0

Rs. 20,307 /- Total Deductions **Total Earnings**

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

Checked By **Accounts Officer** Employee Date: EL:19 **Balanace Leaves CL:5** FL:0 ML: 10.5 **SP:0** PL:0

Net Salary: Rs. 18,307 /-

Other Deduction

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Sharad Baban Pawar P.F. Universal Account No: **Employee Code** : 018 Bank Account/Cheque No: 0259101031287

PF Account No.

Month: November 2014

: MH-26567/G2553

Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 30

: Watchmen

Designation

Checked By

Balanace Leaves

Paid Leaves: 2 Working Days: 22 Holidays: 6 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 1,354 **Basic Pay** 6.429 Provident Fund **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 Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 13,330 /- Total Deductions Rs. 1,354 /-

Net Salary: Rs. 11,976 /-

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

Accounts Officer Date: Checked By Employee **CL:5** FL:0 EL: 30.5 ML: 23 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Sharad Baban Pawar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031287 : 018 Designation : Watchmen PF Account No. : MH-26567/G2553 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 30 Working Days: 22 Holidays: 6 Paid Leaves: 2 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 0 **Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 13,330 /- Total Deductions **Total Earnings** Rs. 1,354 /-Net Salary: Rs. 11,976 /-Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br.. Date:

Page 6

FL:0

Employee

EL: 30.5

ML: 23

SP:0

PL:0

Accounts Officer

CL:5

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

0

0

Rs. 2,000 /-

Date:

ML: 37

SP:0

PL:0

Ms. Padmashri Laxman Vaidya P.F. Universal Account No: 111 **Employee Code** : 019 Bank Account/Cheque No: 0259101017840 PF Account No. Designation : Sr. Accountant : MH-26567/G2142 Original Basic+Grade Pay: Rs. 22,067 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 2 Working Days: 23 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

Net Salary: Rs. 35,671 /-

Rs. 37,671 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Checked By

Balanace Leaves

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4.5
 FL: 0
 EL: 30
 ML: 37
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Ms. Padmashri Laxman Vaidya		P.F. Universal Account No : 111				
Employee Code	: 019	Bank Account/Cheque I	No : 0259101017840			
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2142			
Original Basic+Grade I	Pay: Rs. 22,067 /-	No. of Days in Month	: 30			
Working Days: 23	Holidays: 5	Paid Leaves: 2	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	ІТ	0			
H.R.A.	4,413	Electricity and Water	0			
CLA	240	Loan Installment	0			
TA	800	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 37,671 /-	Total Deductions	Rs. 2,000 /-			
	Net Salary:	Rs. 35,671 /-				
Received Rs. (In V	Vords) Thirty-Five Thousand Six Hun	dred Seventy-One Only, by	Canara Bank, Hadapsar Br			

Page 7

FL:0

Employee EL: 30

Accounts Officer

CL: 4.5

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Rs. 3,777 /-

Mr. Yogesh Chintaman More P.F. Universal Account No: **Employee Code** : 020 Bank Account/Cheque No: 0259101031297 Designation : Labour PF Account No. : MH-26567/G2560 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 30 Paid Leaves: 3 Working Days: 20 Holidays: 7 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4,789 Provident Fund **Basic Pay** 1,067 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,801 IT 0 H.R.A. 1,218 **Electricity and Water CLA** 240 Loan Installment 2,000 TΑ 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 6,831 /-

Rs. 10,608 /- Total Deductions

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

Total Earnings

Checked By

Balanace Leaves

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 1.5
 FL: 0
 EL: 24
 ML: 15.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Yogesh Chintaman M	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	: 30		
Working Days: 20	Holidays: 7	Paid Leaves: 3	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	ІТ	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 Hund	red Thirty-One Only, by Canar	a Bank, Hadapsar Br		

Page 8

FL:0

Employee

EL: 24

Date:

SP:0

PL:0

ML: 15.5

Accounts Officer

CL: 1.5

Malwadi, Hadapsar , Pune 411028 Pav Slip

		Pay	Slip	Month: November 2014
Mr. Shamrao Tukaram	n Nikam		P.F. Universal Account	No:
Employee Code	: 034		Bank Account/Cheque	No : 0259101029723
Designation	: Welder		PF Account No.	: MH-26567/G2122
Original Basic+Grade	Pay: Rs. 12,506 /-		No. of Days in Month	: 30
Working Days: 24	Holidays: 5		Paid Leaves: 1	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		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	s. (In Words) Sixteen T	housand Two H	lundred Fifty Only, by Cana	ara Bank, Hadapsar Br
Checked By	Accounts Officer		Employee	Date:

Maharashtra Arogya Mandal

EL:16

FL:0

ML: 54.5

SP:0

PL:0

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Shamrao Tukaram Nik	am		P.F. Universal Account No :						
Employee Code	: 034		Bar	nk Account/Ch	eque No	: 0259	101029723		
Designation	: Welder		PF.	Account No.	:	: MH-2	6567/G2122	2	
Original Basic+Grade Pay	: Rs. 12,506 /-		No.	of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 -	+ O	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		10,506	Pro	vident Fund				1,800	
Grade Pay		2,000	Prof	fession Tax				200	
Dearness Allowance		5,753	IT					0	
H.R.A.		2,501	Elec	ctricity and Wate	er			0	
CLA		240	Loa	Loan Installment			2,500		
TA		200 LIC					510		
Washing Allowance		60	Sala	ary Deposit				0	
Other Allowance		0	Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 21,260 /-	Tota	al Deductions				Rs. 5,010 /-	
		Net Salary:	Rs. 1	16,250 /-	•				
Received Rs. (In	Words) Sixteen Tho	ousand Two H	lundı	red Fifty Only, b	y Canara I	Bank, H	ladapsar Br.	•	
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 16	ML: 54.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

SP:0

PL:0

ML: 45.5

ML: 45.5

SP:0

PL: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 : 30 Holidays: 5 Paid Leaves: 4 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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 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. 21,733 /- Total Deductions Rs. 200 /-Net Salary: Rs. 21,533 /-Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..

Maharashtra Arogya Mandal

FL:0

Employee

EL:17

Accounts Officer

CL:3

CL:3

Checked By

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Suresh Shankar Pav	var	P	P.F. Universal Account No :			
Employee Code	: 035	В	ank Account/Cheque No	: 0259	9101010455	
Designation	: Driver	P	F Account No.	:		
Original Basic+Grade Pa	y:Rs. 12,791 /-	N	o. of Days in Month	: 30		
Working Days: 21	Holidays: 5	P	aid Leaves: 4	Unpa	id Leaves: 0 + 0	
Earnings	Amo	unt D	eductions		Amount	
Basic Pay	10,	691 P	rovident Fund		0	
Grade Pay	2,	100 P	rofession Tax		200	
Dearness Allowance	5,	884 IT			0	
H.R.A.	2,	558 E	ectricity and Water		0	
CLA		240 L	oan Installment		0	
TA		200 LI	С		0	
Washing Allowance		60 S	alary Deposit		0	
Other Allowance		0 H	ospital Bill		0	
		La	ate Mark Deduction		0	
		0	ther Deduction		0	
Total Earnings	Rs. 21,73	3 /- To	otal Deductions		Rs. 200 /-	
	Net Sala	ry: Rs	s. 21,533 /-			
Received Rs. (In Wo	rds) Twenty-One Thousand Five	Hund	red Thirty-Three Only, by C	anara	Bank, Hadapsar Br	
Checked By	Accounts Officer		Employee		Date:	

EL: 17

FL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Rs. 5,000 /-

PL:0

SP:0

Mr. Murlidhar Giridhar Patil P.F. Universal Account No: **Employee Code** : 036 Bank Account/Cheque No: 0259101031271 PF Account No. Designation : Welder : MH-26567/G2128 Original Basic+Grade Pay: Rs. 11,266 /-No. of Days in Month : 30 Working Days: 16.5 Holidays: 4 Paid Leaves: 9.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,366 Provident Fund 1,800 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 5,182 IT 0 H.R.A. 2,253 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 14,201 /Received Rs. (In Words) Fourteen Thousand Two Hundred One Only, by Canara Bank, Hadapsar Br..

Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL : 5	ML : 0	SP:0	PL:0

Total Earnings

Balanace Leaves

Maharashtra Arogya Mandal

Rs. 19,201 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Murlidhar Giridhar Patil		P.F. Universal Accoun	P.F. Universal Account No :			
Employee Code	No : 0259101031271					
Designation	: Welder	PF Account No.	: MH-26567/G2128			
Original Basic+Grade	Pay: Rs. 11,266 /-	No. of Days in Month	: 30			
Working Days: 16.5	Holidays: 4	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0			
Earnings	Amo	ount Deductions	Amount			
Basic Pay	9	,366 Provident Fund	1,800			
Grade Pay	1	,900 Profession Tax	200			
Dearness Allowance	5	,182 IT	0			
H.R.A.	2	,253 Electricity and 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. 19,2	01 /- Total Deductions	Rs. 5,000 /-			
	Net Sala	ary: Rs. 14,201 /-	•			
Received Rs	. (In Words) Fourteen Thousand	Гwo Hundred One Only, by Ca	nara Bank, Hadapsar Br			
Checked By	Accounts Officer	Employee	Date:			

EL:5

ML:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

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

Employee Code : 038 Bank Account/Cheque No : 0259101015074

Designation : Helper PF Account No. : MH-26567/G2131

Original Basic+Grade Pay: Rs. 11,193 /- No. of Days in Month : 30

Working Days: 22.5 Holidays: 5 Paid Leaves: 2.5 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:2
 FL:0
 EL:16.5
 ML:46
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Sanjay Mukund Ka	amthekar	P.F. Universal Account	No :			
Employee Code	: 038	Bank Account/Cheque No : 0259101015074				
Designation	: Helper	PF Account No. : MH-26567/G2131				
Original Basic+Grade Pay: Rs. 11,193 /-		No. of Days in Month : 30				
Working Days: 22.5	Holidays: 5	Paid Leaves: 2.5	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	ІТ				
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 Hun	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: 2 FL: 0 EL: 16.5 ML: 46 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028

Month: November 2014

Pay Slip Mr. Dilipkumar Nathu Jade P.F. Universal Account No: **Employee Code** : 03e Bank Account/Cheque No: 0259101031280 Designation : Welder PF Account No. Original Basic+Grade Pay: Rs. 10,728 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 3 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8,828 Provident Fund **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 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. 18,309 /- Total Deductions Rs. 200 /-Net Salary: Rs. 18,109 /-Received Rs. (In Words) Eightteen Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br.. **Accounts Officer** Employee Checked By

Maharashtra Arogya Mandal

EL: 25

ML:6

SP:0

PL:0

FL:0

Balanace Leaves

Balanace Leaves

CL:2

CL:2

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Dilipkumar Nathu Jade		P.F. Universal Account No :				
Employee Code	: 03e	03e Bank Account/Cheque No : 0259101031280				
Designation	: Welder	F	PF Account No.	:		
Original Basic+Grade F	Pay: Rs. 10,728 /-	1	No. of Days in Month	: 30		
Working Days: 22	Holidays: 5	F	Paid Leaves: 3	Unpa	id Leaves: 0 +	0
Earnings		Amount [Deductions			Amount
Basic Pay		8,828 F	Provident Fund			0
Grade Pay		1,900 F	Profession Tax			200
Dearness Allowance		4,935 l'	Т			0
H.R.A.		2,146 E	Electricity and Water			0
CLA		240 L	oan Installment			0
TA		200 L	_IC			0
Washing Allowance		60 8	Salary Deposit			0
Other Allowance		0 H	Hospital Bill			0
		lι	_ate Mark Deduction			0
			Other Deduction			0
Total Earnings		Rs. 18,309 /- 1	Total Deductions			Rs. 200 /-
	•	Net Salary: R	s. 18,109 /-	•		
Received Rs.	(In Words) Eightteen Ti	housand One H	undred Nine Only, by Cana	ara Bank	, Hadapsar Br	ı
Checked By	Accounts Officer		Employee		Date:	
			 		 	

EL: 25

ML:6

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Employee Code: 03f
Bank Account/Cheque No: 0259101015715

Month: November 2014

Designation : Helper PF Account No. : MH-26567/G2306
Original Basic+Grade Pay : Rs. 8,731 /- No. of Days in Month : 30

Working Days: 21 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **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 Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,993 /- Total Deductions Rs. 4,885 /-

Net Salary: Rs. 10,108 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:21.5
 ML:6
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Milind Baburao Kumbhojkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101015715 : 03f Designation : Helper PF Account No. : MH-26567/G2306 Original Basic+Grade Pay: Rs. 8,731 /-No. of Days in Month : 30 Working Days: 21 Holidays: 5 Paid Leaves: 4 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,993 /- Total Deductions **Total Earnings** Rs. 4,885 /-

Net Salary: Rs. 10,108 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:0
 EL:21.5
 ML:6
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

0

0

0

Rs. 4,400 /-

PL:0

SP:0

Mr. Prabhakar Gangadhar Abak P.F. Universal Account No: **Employee Code** : 03h Bank Account/Cheque No: 0259101031270 Designation : Welder PF Account No. : MH-26567/G2340 Original Basic+Grade Pay: Rs. 11,193 /-No. of Days in Month : 30 Holidays: 5 Paid Leaves: 8.5 Working Days: 16.5 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 2,400 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 14,681 /-

Rs. 19,081 /- Total Deductions

0

Hospital Bill

Late Mark Deduction

Other Deduction

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

Other Allowance

Total Earnings

Balanace Leaves

 Checked By
 Accounts Officer
 Employee
 Date:

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Prabhakar Gangao	lhar Abak	P	P.F. Universal Account	No:		
Employee Code	ployee Code : 03h Bank Account/Cheque No : 0259101031270					
Designation	: Welder	P	F Account No.	: MH-	26567/G2340	
Original Basic+Grade I	Pay: Rs. 11,193 /-	N	lo. of Days in Month	: 30		
Working Days: 16.5	Holidays: 5	P	aid Leaves: 8.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount D	eductions		A	mount
Basic Pay		9,193 P	rovident Fund			1,800
Grade Pay		2,000 P	rofession Tax			200
Dearness Allowance		5,149 IT	Г			0
H.R.A.		2,239 E	lectricity and Water			0
CLA		240 L	oan Installment			2,400
TA		200 L	IC			0
Washing Allowance		60 S	alary Deposit			0
Other Allowance		0 H	lospital Bill			0
		L	ate Mark Deduction			0
		0	Other Deduction			0
Total Earnings	Rs	. 19,081 /- T	otal Deductions		Rs. 4	4,400 /-
	Ne	et Salary: Re	s. 14,681 /-	•		
Received Rs. (In	Words) Fourteen Thousan	d Six Hundr	ed Eigthy-One Only, by C	anara Ba	nk, Hadapsar Br	
Checked By	Accounts Officer		Employee		Date:	

EL: 5.5

ML:0

FL:0

CL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

Rs. 12,000 /-

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

Designation : Driver PF Account No. : MH-26567/G2121 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 6

Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings Deductions** 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: November 2014

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 : 30

Working Days: 20 Holidays: 4 Paid Leaves: 6 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** 0 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0

Rs. 25,297 /- Total Deductions **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

Other Deduction

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Mr. Bharat Shastri Bho	sale		P.F. Universal Ac	count No	: 222			
Employee Code	: 062		Bank Account/Cheque No : 31300					
Designation	: Labour		PF Account No. : MH-26567/G2134					
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Mo	onth :	30			
Working Days: 25	Holidays: 5	1	Paid Leaves: 0		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	IT			0		
H.R.A.		1,825	5 Electricity and Water			0		
CLA		240	Loan Installment					
TA		200	LIC					
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Hospital Bill	al Bill				
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 1,799 /-		
	•	Net Salary: F	Rs. 13,847 /-	<u>'</u>				
Received Rs. (I	n Words) Thirteen T	housand Eight Hu	ndred Fourty-Seve	n Only, by	Bank of Maharas	shtra.		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 4	FL:0	EL: 30	ML: 149	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: November 2014
Mr. Rharat Shastri Rhosale	P F Universal Accou	int No · 222

Mr. Bharat Shastri Bhosale P.F. Universal Account N			count No	: 222					
Employee Code	: 062	D62 Bank Account/Cheque No : 31300							
Designation	: Labour		PF Account No. : MH-26567/G2134					ļ.	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	vident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	ΙT					0	
H.R.A.		1,825	Ele	ctricity and Wate	er			0	
CLA		240	Loan Installment				0		
TA		200	LIC	LIC			0		
Washing Allowance		60	Sal	ary Deposit				0	
Other Allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otł	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	Tot	al Deductions				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 Maharasht	ra.	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4	FL:0		EL: 30	ML: 149		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

Mr. Kutubuddin Hussain Sayyad P.F. Universal Account No: **Employee Code** : 068 Bank Account/Cheque No: 0259101031302 Designation PF Account No. : MH-26567/G2257

Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30

: Helper

Paid Leaves: 2 Working Days: 22 Holidays: 6 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15,169 /- Total Deductions Rs. 4,748 /-

Net Salary: Rs. 10,421 /-

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

Accounts Officer Employee Date: Checked By CL: 1.5 FL:0 EL: 25 ML: 70.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Kutubuddin Hussain Sayyad P.F. Universal Account No: Bank Account/Cheque No: 0259101031302 **Employee Code** : 068 Designation : Helper PF Account No. : MH-26567/G2257 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30 Working Days: 22 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.437 Provident Fund 1,548 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 0 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,169 /- Total Deductions **Total Earnings** Rs. 4,748 /-Net Salary: Rs. 10,421 /-Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..

Accounts Officer Checked By Employee Date: EL: 25 **Balanace Leaves** CL: 1.5 FL:0 ML: 70.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

0

0

Rs. 5,748 /-

Mr. Makdum Dastagir Mulla P.F. Universal Account No: **Employee Code** : 069 Bank Account/Cheque No: 0259101030788 PF Account No. Designation : Labour : MH-26567/G2199 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 6 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 7,437 Provident Fund **Basic Pay** 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,065 | IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0

Net Salary: Rs. 9,421 /-

Rs. 15,169 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Balanace Leaves	CL:0	FL:0	EL: 14.5	ML : 1	SP:0	PL:0	
Checked By	Accounts Officer			yee		Date:	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Makdum Dastagir Mulla

P. F. Universal Account No.:

INIT. Makdum Dastagir Mulia		P.F. Universal Account No :				
Employee Code	: 069	Bank Account/Cheque No : 0259101030788				
Designation	: Labour	PF Account No.	: MH-26567/G2199			
Original Basic+Grade I	Pay: Rs. 8,837 /-	No. of Days in Month	: 30			
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	7,437	Provident Fund	1,548			
Grade Pay	1,400	Profession Tax	200			
Dearness Allowance	4,065	IT	0			
H.R.A.	1,767	Electricity and Water	0			
CLA	240	Loan Installment	4,000			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,169 /-	Total Deductions	Rs. 5,748 /-			
	Net Salary:	Rs. 9,421 /-				

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

Checked By

Accounts Officer

Employee

Date:

Balanace Leaves

CL: 0

FL: 0

EL: 14.5

ML: 1

SP: 0

PL: 0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Dattusing Shankarsing Pardeshi P.F. Universal Account No: **Employee Code** : 077 Bank Account/Cheque No: 0259101031304

No. of Days in Month

: 30

Month: November 2014

Rs. 6,629 /-

Designation : Labour PF Account No. : MH-26567/G2472

Original Basic+Grade Pay: Rs. 8,159 /-Holidays: 7 Paid Leaves: 2.5

Working Days: 20.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** 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 5,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 6,629 /-

Net Salary: Rs. 7,415 /-

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

Accounts Officer Employee Checked By **Balanace Leaves** CL: 0.5 FL:0 EL: 27.5 ML: 24.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Dattusing Shankarsing Pardeshi P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031304 : 077 Designation : Labour PF Account No. : MH-26567/G2472

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30

Working Days: 20.5 Holidays: 7 Paid Leaves: 2.5 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 5,000 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0

Rs. 14,044 /- Total Deductions **Total Earnings** Net Salary: Rs. 7,415 /-

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

Accounts Officer Checked By Employee Date: EL: 27.5 **Balanace Leaves** CL: 0.5 FL:0 ML: 24.5 **SP:0** PL:0

Other Deduction

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

SP:0

ML: 40.5

PL:0

Mr. Manik Tukaram Ja	dhav	P.F. Universal Accoun	P.F. Universal Account No :			
Employee Code	: 078	Bank Account/Cheque	Bank Account/Cheque No : 0259101031296			
Designation	: Labour	PF Account No.	: MH-26567/G2473			
Original Basic+Grade I	Pay: Rs. 8,159 /-	No. of Days in Month	: 30			
Working Days: 12	Holidays: 3	Paid Leaves: 15	Unpaid Leaves: 0 + 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	44 /- Total Deductions	Rs. 4,629 /-			
	Net Sa	lary: Rs. 9,415 /-	-			
Received Rs	s. (In Words) Nine Thousand Fou	Hundred Fifteen Only, by Car	nara Bank, Hadapsar Br.,			

Maharashtra Arogya Mandal

FL:0

Employee

EL: 15

Accounts Officer

CL:4

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Manik Tukaram Jadha	V		P.F	. Universal Ac	count No	:			
Employee Code	: 078		Ва	Bank Account/Cheque No : 0259101031296					
Designation	: Labour		PF	Account No.	;	: MH-2	26567/G2473	}	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 30			
Working Days: 12	Holidays: 3		Pai	d Leaves: 15		Unpai	d Leaves: 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	ΙΤ					0	
H.R.A.		1,632	Ele	ctricity and Wate	er			0	
CLA		240	Loa	Loan Installment			3,000		
TA		200	LIC				0		
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	Tot	al Deductions				Rs. 4,629 /-	
		Net Salary:	Rs.	9,415 /-					
Received Rs. (In	Words) Nine Thous	and Four Hun	ndre	d Fifteen Only, b	y Canara I	Bank, I	Hadapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 4	FL:0		EL : 15	ML: 40.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Maruti Balbhim Daware

Washing Allowance

Other Allowance

Total Earnings

Month: November 2014

0

0

0

0

0

Rs. 4,629 /-

Employee Code : 080 Bank Account/Cheque No: 0259101031293 Designation : Labour PF Account No. : MH-26567/G2475 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Paid Leaves: 3.5 Working Days: 21.5 Holidays: 5 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

Net Salary: Rs. 9,415 /-

Rs. 14,044 /- Total Deductions

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

Accounts Officer Employee Checked By **Balanace Leaves CL:3** FL:0 EL: 16.5 ML: 37.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Maruti Balbhim Daware P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031293 : 080 Designation : Labour PF Account No. : MH-26567/G2475 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 5 Paid Leaves: 3.5 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 0 0 **Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,044 /- Total Deductions **Total Earnings** Rs. 4,629 /-Net Salary: Rs. 9,415 /-

Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. Accounts Officer Date: Checked By Employee EL: 16.5 **Balanace Leaves CL:3** FL:0 ML: 37.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Mr. Sunil Sahebrao Patil P.F. Universal Account No: **Employee Code** : 081 Bank Account/Cheque No: 0259101031786 Designation : Helper PF Account No. : MH-26567/G2568 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 30 Holidays: 6 Paid Leaves: 1 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4,000 Provident Fund **Basic Pay** 929 **Grade Pay** 1,300 Profession Tax 175 **Dearness Allowance** 2,438 IT 0 H.R.A. 1,060 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 9,298 /- Total Deductions Rs. 4,104 /-Net Salary: Rs. 5,194 /-Received Rs. (In Words) Five Thousand One Hundred Ninety-Four Only, by Canara Bank, Hadapsar Br..

Maharashtra Arogya Mandal

FL:0

Employee

EL: 23

ML:12

SP:0

PL:0

PL:0

SP:0

Accounts Officer

CL: 4.5

CL: 4.5

Checked By

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :				
Employee Code	: 081 Bank Account/Cheque No : 0259101031786						
Designation	: Helper		PF Account No. : MH-26567/G2568				
Original Basic+Grade	Pay: Rs. 5,300 /-		No. of Days in Month	: 30			
Working Days: 23	Holidays: 6		Paid Leaves: 1	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		4,000	Provident Fund			929	
Grade Pay		1,300	Profession Tax			175	
Dearness Allowance		2,438	IT			0	
H.R.A.		1,060	Electricity and Water			0	
CLA		240	Loan Installment			3,000	
TA		200	LIC			0	
Washing Allowance		60	Salary Deposit			0	
Other Allowance		0	Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings	R	s. 9,298 /-	Total Deductions		Rs	s. 4,104 /-	
	N	let Salary:	Rs. 5,194 /-				
Received Rs.	(In Words) Five Thousand C	ne Hundre	ed Ninety-Four Only, by Ca	nara Bank	κ, Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		

EL: 23

ML: 12

FL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

		_	<u> </u>					
Dr. Rajendra Vishnu Patil			P.F. Universal Account No :					
Employee Code	: v24		Bank Account/Cl	ank Account/Cheque No :				
Designation	: Doctor		PF Account No. :					
Original Basic+Grade Pay	No. of Days in Month : 30							
Working Days: 25	Holidays: 5		Paid Leaves: 0	U	npaid Leaves: (0 + 0		
Earnings		Amount	Deductions	Amount				
Basic Pay		0	Provident Fund		0			
Grade Pay		0	Profession Tax		200			
Dearness Allowance		0	IT		0			
H.R.A.		0	Electricity and Wat	er	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	on		0		
			Other Deduction					
Total Earnings		Rs. 15,500 /-	/- Total Deductions Rs.					
Net Salary: Rs. 15,300 /-								
Received Rs. (In Words) Fifteen Thousand Three Hundred Only, by Cash.								
Checked By	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0			PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Dr. Raiendra Vishnu Patil P. F. Universal Account No.:

Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	
Checked By	Accounts Officer			Employee			Date:		
Re	ceived Rs. (In Words	s) Fifteen Thou	usaı	nd Three Hundre	d Only, by	Cash.			
	•	Net Salary:	Rs.	15,300 /-					
Total Earnings		Rs. 15,500 /-	Tot	al Deductions		Rs. 200			
			Otł	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
Other Allowance		15,500	Но	spital Bill				0	
Washing Allowance				Salary Deposit				0	
TA	0			LIC			0		
CLA	0			Loan Installment			0		
H.R.A.		0	Electricity and Water			0			
Dearness Allowance		0	IT			0			
Grade Pay		0	Pro	ofession Tax				200	
Basic Pay		0	Pro	vident Fund				0	
Earnings		Amount	De	ductions				Amount	
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 30			
Designation	: Doctor		PF	Account No.		:			
Employee Code	: v24 Bank Account/Cheque No :								
Dr. Rajendra Vishnu Patil			P.F. Universal Account No :						

Malwadi, Hadapsar , Pune 411028

Pay	Slip	Month: November 2014

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: 23	Holidays: 5		Pai	d Leaves: 2		Unpaid	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	fession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.	0			Electricity and Water			0		
CLA	0			Loan Installment			0		
TA	0			LIC			0		
Washing Allowance	0			Salary Deposit				0	
Other Allowance	4,200		Hospital Bill		0				
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 4,200 /-) /- Total Deductions			Rs. 0 /-			
Net Salary: Rs. 4,200 /-									
Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash.									
Checked By	Accounts Officer			Employee		Date:			
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

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	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		0	Pro	ovident Fund				(
Grade Pay		0	Pro	ofession Tax				(
Dearness Allowance		0	IT						
H.R.A.		0	Ele	ectricity and Wate	er				
CLA		0	Loan Installment			0			
TA		0 LIC				0			
Washing Allowance	0			Salary Deposit			0		
Other Allowance	4,200		Hospital Bill			0			
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 4,200 /-	/- Total Deductions			Rs. 0 /-			
		Net Salary:	Rs	. 4,200 /-					
F	Received Rs. (In Wor	ds) Four Thoເ	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	