Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015 Mr. Subhash Gotu Patil P.F. Universal Account No:

E	mployee Code	: 012	Bank Account/Cheque No : 0259101015540
D	esignation	: Supervisor	PF Account No. :

Original Basic+Grade Pay: Rs. 16,311 /-No. of Days in Month : 30

Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0

Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,211	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	7,503	ІТ	0
H.R.A.	3,262	Electricity and Water	900
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,576 /-	Total Deductions	Rs. 1,100 /-

Net Salary: Rs. 26,476 /-

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

Balanace Leaves	CL: 4	FL:9	EL : 15.5	ML: 170	SP:0	PL:0	
Checked By	Accounts Officer		Employee		Date:		

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Subhash Gotu Pati	I	P.F. Universal Account No :					
Employee Code	: 012	Bank Account/Cheque No : 0259101015540					
Designation	: Supervisor	PF Account No. :					
Original Basic+Grade F	Pay: Rs. 16,311 /-	No. of Days in Month	: 30				
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	14,211	Provident Fund	0				
Grade Pay	2,100	Profession Tax	200				
Dearness Allowance	7,503	IΤ	0				
H.R.A.	3,262	Electricity and Water	900				
CLA	240	Loan Installment	0				
TA	200	LIC	0				
Washing Allowance	60	Salary Deposit	0				
Other Allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 27,576 /-	Total Deductions	Rs. 1,100 /-				
	Net Salary:	Rs. 26,476 /-					
Received Rs. (In W	ords) Twenty-Six Thousand Four Hu	ndred Seventy-Six Only, by	Canara Bank, Hadapsar Br				

FL:9

Employee

EL: 15.5

Date:

**SP:0** 

PL:0

ML: 170

**Accounts Officer** 

CL:4

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Babasaheb Rangnath	P.F. Universal Account No : 333							
Employee Code	: 015		Bank Account/Ch	neque No	025910102	9908		
Designation	: Accountant		PF Account No.	:	MH-26567/	G2509		
Original Basic+Grade Pay	: Rs. 13,049 /-		No. of Days in Mo	onth :	30			
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5		Unpaid Leav	es: 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	IT				0	
H.R.A.		2,610	<b>Electricity and Wat</b>	er	0			
CLA		240	Loan Installment		2,500			
TA		200	LIC		510			
Washing Allowance		0	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 22,102 /-	<b>Total Deductions</b>				Rs. 5,010 /-	
	,	Net Salary:	Rs. 17,092 /-					
Received Rs.	(In Words) Seventee	n Thousand N	linety-Two Only, by	Canara Ba	nk, Hadapsar	Br		
Checked By	Accounts Officer		Employee Date:					
Balanace Leaves	CL: 8.5	FL:0	EL : 15	ML : 59	SP:0		PL:0	

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Babasaheb Rangnath Survase				P.F. Universal Account No : 333					
Employee Code	: 015		Bai	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: 25.5	Holidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 0 +	· 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	ΙΤ					0	
H.R.A.		2,610	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				2,500	
TA		200	LIC	:				510	
Washing Allowance		0	Sal	ary Deposit				0	
Other Allowance		0	Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
<b>Total Earnings</b>		Rs. 22,102 /-	Tot	al Deductions				Rs. 5,010 /-	
		Net Salary:	Rs.	17,092 /-					
Received Rs.	(In Words) Seventee	n Thousand N	linet	ty-Two Only, by	Canara Ba	nk, Ha	dapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML : 59		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Sagar Suresh Mitkari		P.F. Universal Account No :					
Employee Code	: 016		Bank Account/C	heque No	: 0259	101030538	
Designation	: Account Officer	,	PF Account No.		: MH-2	6567/G2530	)
Original Basic+Grade Pay	: Rs. 29,759 /-		No. of Days in M	onth	: 30		
Working Days: 23	Holidays: 5		Paid Leaves: 2		Unpaid	d Leaves: 0 +	. 0
Earnings		Amount	Deductions				Amount
Basic Pay		23,759	Provident Fund				1,800
Grade Pay		6,000	Profession Tax				200
Dearness Allowance		13,689	IT		70		
H.R.A.		5,952	<b>Electricity and Wa</b>	ter	0		
CLA		240	Loan Installment				0
TA		1,600	LIC				0
Washing Allowance		0	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 51,240 /-	<b>Total Deductions</b>				Rs. 2,700 /-
		Net Salary:	Rs. 48,540 /-				
Received Rs. (In Wo	rds) Fourty-Eight TI	housand Five	Hundred Fourty Or	nly, by Cana	ra Ban	k, Hadapsar	Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 7	FL:0	EL : 27.5	ML : 34		SP:0	PL:0

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Sagar Suresh Mitk	ari	F	P.F. Universal Account No :				
Employee Code	: 016	E	Bank Account/Cheque No : 0259101030538				
Designation	: Account Officer		PF Account No.	: MH-2	26567/G2530		
Original Basic+Grade F	Pay: Rs. 29,759 /-	1	No. of Days in Month	: 30			
Working Days: 23	Holidays: 5	F	Paid Leaves: 2	Unpa	id Leaves: 0 +	0	
Earnings		Amount [	Deductions			Amount	
Basic Pay		23,759 F	Provident Fund			1,800	
Grade Pay		6,000 F	Profession Tax			200	
Dearness Allowance		13,689 I	Т			700	
H.R.A.		5,952 E	Electricity and Water			0	
CLA		240 L	_oan Installment			0	
TA		1,600 L	_IC			0	
Washing Allowance		0 5	Salary Deposit			0	
Other Allowance		0 1	Hospital Bill			0	
		l.	_ate Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 51,240 /- 1	Total Deductions			Rs. 2,700 /-	
	•	Net Salary: R	s. 48,540 /-	•			
Received Rs. (In	Words) Fourty-Eight Ti	housand Five H	lundred Fourty Only, by Ca	anara Ba	nk, Hadapsar	Br	
Checked By	Accounts Officer		Employee		Date:		
		1			<del>                                     </del>		

EL: 27.5

ML: 34

SP:0

PL:0

FL:0

CL:7

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Swati Vivek Shinde			P.F. Universal Account No :						
Employee Code	: 017		Bank Account/Cheque No : 0259101027983						
Designation	: Accountant		PF	Account No.	:	MH-2	26567/G2544		
Original Basic+Grade Pay	Rs. 11,968 /-		No	. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,968	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	ofession Tax				200	
Dearness Allowance		5,505	ΙT					0	
H.R.A.	2,394			Electricity and Water			0		
CLA		240	Loa	Loan Installment			0		
TA		200	LIC	LIC			0		
Washing Allowance		0	Sal	ary Deposit				0	
Other Allowance		0	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 20,307 /-	Tot	al Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	18,307 /-					
Received Rs. (In Wo	rds) Eightteen Tho	usand Three I	Hun	dred Seven Only	, by Canaı	a Ban	k, Hadapsar E	3r	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 9	FL:0		EL : 15	ML: 11.5		SP:0	PL:0	

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Swati Vivek Shinde			P.F. Universal Account No :					
Employee Code	: 017		Bank Account/Cheque No : 0259101027983					
Designation	: Accountant		PF	Account No.	;	: MH-2	26567/G2544	
Original Basic+Grade Pay	Rs. 11,968 /-		No. of Days in Month : 30					
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,968	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		5,505	IT			0		
H.R.A.		2,394	Ele	ctricity and Wate	er	0		
CLA		240	Lo	an Installment				0
TA		200	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. 20,307 /-	Tot	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	18,307 /-				
Received Rs. (In Wo	ords) Eightteen Tho	usand Three	Hun	dred Seven Only	, by Canaı	ra Ban	k, Hadapsar E	Br
Checked By	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML: 11.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

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

Mr. Sharad Baban Pawar	P.F. Universal Account No :							
Employee Code :	018		Bank Account/Cheque No : 0259101031287					
Designation :	Watchmen		PF	Account No.		: MH-2	26567/G2553	3
Original Basic+Grade Pay :	Rs. 7,729 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 25	olidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,429	Pro	ovident Fund				1,354
Grade Pay		1,300	Pro	ofession Tax				0
Dearness Allowance		3,555	ΙT					0
H.R.A.		1,546	Ele	ectricity and Wate	er			0
CLA		240	Loan Installment					0
TA		200	LIC	;				0
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 13,330 /-	То	tal Deductions				Rs. 1,354 /-
·		Net Salary:	Rs.	11,976 /-				
Received Rs. (In Word	ls) Eleven Thousa	nd Nine Hund	red	Seventy-Six Onl	y, by Cana	ara Bar	nk, Hadapsar	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:9		EL: 15.5	ML: 31		SP:0	PL:0

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Sharad Baban Pa	war	F	P.F. Universal Account No :					
Employee Code	: 018	E	Bank Account/Cheque I	No : 0259	9101031287			
Designation	: Watchmen	F	PF Account No.	: MH-	26567/G2553			
Original Basic+Grade F	Pay: Rs. 7,729 /-	1	No. of Days in Month	: 30				
Working Days: 25	Holidays: 4	F	Paid Leaves: 1	Unpa	id Leaves: 0 + 0			
Earnings		Amount [	Deductions		Amount			
Basic Pay		6,429 F	Provident Fund		1,354			
Grade Pay		1,300 F	Profession Tax		0			
Dearness Allowance		3,555 I	Т		0			
H.R.A.		1,546 E	Electricity and Water		0			
CLA		240 L	oan Installment		0			
TA		200 L	-IC		0			
Washing Allowance		60 8	Salary Deposit		C			
Other Allowance		0 H	Hospital Bill		0			
		lι	_ate Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 13,330 /- 1	Total Deductions		Rs. 1,354 /-			
	•	Net Salary: R	s. 11,976 /-	•				
Received Rs. (In	Words) Eleven Thousa	nd Nine Hundre	ed Seventy-Six Only, by C	anara Ba	nk, Hadapsar Br			
Checked By	Accounts Officer		Employee		Date:			
	<del></del>	1	<del> </del>		<del>                                     </del>			

EL: 15.5

ML : 31

SP:0

PL:0

FL:9

**Balanace Leaves** 

CL:3

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Ms. Padmashri Laxman V	aidya		P.F. Universal Account No : 111					
Employee Code	: 019		Bank Account/Cl	neque No	: 02591010	17840		
Designation	: Sr. Accountant		PF Account No.	:	MH-2656	7/G2142	2	
Original Basic+Grade Pay	: Rs. 22,067 /-		No. of Days in Mo	onth :	30			
Working Days: 20	Holidays: 3		Paid Leaves: 7		Unpaid Lea	aves: 0 +	. 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		17,467	Provident Fund				1,800	
Grade Pay		4,600	Profession Tax				200	
Dearness Allowance		10,151	IT				0	
H.R.A.		4,413	<b>Electricity and Wat</b>	er			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	on			0	
			Other Deduction				0	
Total Earnings		Rs. 37,671 /-	<b>Total Deductions</b>				Rs. 2,000 /-	
	•	Net Salary:	Rs. 35,671 /-					
Received Rs. (In Word	ds) Thirty-Five Thou	sand Six Hund	dred Seventy-One C	nly, by Ca	nara Bank,	Hadapsa	ar Br	
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:9	FL:0	EL : 8	ML: 37.5	SP:	0	PL:0	

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Ms. Padmashri Laxma	n Vaidya	P.F. Universal Account No : 111					
Employee Code	: 019	Bank Account/Cheque N	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: 20	Holidays: 3	Paid Leaves: 7	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	17,467	Provident Fund	1,800				
Grade Pay	4,600	Profession Tax	200				
Dearness Allowance	10,151	IT	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	Nords) Thirty-Five Thousand Six Hun	dred Seventy-One Only, by	Canara Bank, Hadapsar Br				

Page 6

FL:0

Employee

EL:8

Date:

SP:0

PL:0

ML: 37.5

Accounts Officer

CL:9

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Yogesh Chintaman More			P.F. Universal Account No :					
Employee Code	: 020		Baı	nk Account/Ch	eque No	: 0259	101031297	
Designation	Labour		PF	Account No.	:	MH-2	6567/G2560	
Original Basic+Grade Pay :	Rs. 6,089 /-		No.	. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		4,789	Pro	vident Fund				1,067
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		2,801	ΙΤ					0
H.R.A.		1,218	Ele	ctricity and Wate	er			0
CLA	240			an Installment				2,000
TA		200	LIC	LIC				510
Washing Allowance		60	Sal	Salary Deposit		0		0
Other Allowance		0	Hos	Hospital Bill		0		
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 3,777 /-
		Net Salary:	Rs.	6,831 /-	•			
Received Rs. (In W	ords) Six Thousan	d Eight Hundr	red T	Thirty-One Only,	by Canara	Bank	Hadapsar Br	·
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4	FL:9		EL : 14	ML: 10.5		SP:0	PL:0

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Yogesh Chintaman More				P.F. Universal Account No :						
Employee Code	: 020		Baı	nk Account/Ch	eque No	: 0259	101031297			
Designation	: Labour		PF	Account No.	:	: MH-2	26567/G2560	)		
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in Month : 30							
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	- 0		
Earnings		Amount	Dec	luctions				Amount		
Basic Pay		4,789	9 Provident Fund					1,067		
Grade Pay		1,300	Pro	fession Tax				200		
<b>Dearness Allowance</b>		2,801	IT					0		
H.R.A.		1,218	Ele	Electricity and Water				0		
CLA		240	Loa	Loan Installment				2,000		
TA		200	LIC	LIC				510		
Washing Allowance		60	Sala	ary Deposit				0		
Other Allowance		0	Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 10,608 /-	Tot	al Deductions				Rs. 3,777 /-		
		Net Salary:	Rs.	6,831 /-						
Received Rs. (In V	Vords) Six Thousan	d Eight Hundr	ed T	hirty-One Only,	by Canara	Bank,	Hadapsar B	r		
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4	FL:9		EL : 14	ML: 10.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Shamrao Tukaram Nik		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	
Original Basic+Grade Pay	Rs. 12,506 /-		No	. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,506 Provident Fund						1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		5,753	ΙT					0
H.R.A.	2,50°			Electricity and Water				0
CLA	240			an Installment				2,500
TA		200	LIC	LIC				510
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Ho	Hospital Bill		0		
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,260 /-	Tot	al Deductions				Rs. 5,010 /-
		Net Salary:	Rs.	16,250 /-				
Received Rs. (In	Words) Sixteen Tho	ousand Two H	lund	lred Fifty Only, b	y Canara I	Bank, I	Hadapsar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:3	FL:9		EL : 15.5	ML: 59.5		SP:0	PL:0

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Shamrao Tukaram	Nikam		P.F. Universal Account No :					
Employee Code	: 034	I	Bank Account/Cheque N	lo : 0259	9101029723			
Designation	: Welder	1	PF Account No.	: MH-	26567/G2122			
Original Basic+Grade F	Pay: Rs. 12,506 /-	1	No. of Days in Month	: 30				
Working Days: 25	Holidays: 4	I	Paid Leaves: 1	Unpa	id Leaves: 0 +	0		
Earnings		Amount I	Deductions			Amount		
Basic Pay		10,506 I	Provident Fund			1,800		
Grade Pay		2,000	Profession Tax			200		
Dearness Allowance		5,753 I	Т			0		
H.R.A.		2,501 I	Electricity and Water			0		
CLA		240 I	Loan Installment			2,500		
TA		200	LIC			510		
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0 1	Hospital Bill			0		
		1	Late Mark Deduction			0		
			Other Deduction			0		
Total Earnings		Rs. 21,260 /-	Total Deductions			Rs. 5,010 /-		
	•	Net Salary: R	ts. 16,250 /-	•				
Received Rs	(In Words) Sixteen Th	ousand Two Hu	ındred Fifty Only, by Canar	a Bank,	Hadapsar Br			
Checked By	Accounts Officer		Employee		Date:			
			<del> </del>		<del>                                     </del>			

EL: 15.5

ML: 59.5

SP:0

PL:0

FL:9

CL:3

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: April 2015

Mr. Suresh Shankar Pawar P.F. Universal Account No: **Employee Code** : 035 Bank Account/Cheque No: 0259101010455

: Driver Designation PF Account No. Original Basic+Grade Pay: Rs. 12,791 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 25

**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 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. 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..

**Accounts Officer** Employee Date: Checked By **Balanace Leaves CL:8** FL:0 EL: 15 ML: 29.5 **SP:0** PL:0

#### Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Suresh Shankar Pawar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101010455 : 035 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 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.691 Provident Fund 0 **Grade Pav** 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 21,733 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 21,533 /-Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..

Page 9

FL:0

Employee

EL: 15

Date:

**SP:0** 

PL:0

ML: 29.5

**Accounts Officer** 

**CL:8** 

Checked By

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Murlidhar Giridhar Patil			P.F. Universal Account No :						
Employee Code	: 036		Ва	nk Account/Ch	eque No	: 0259	101031271		
Designation	Welder		PF	Account No.	;	: MH-2	26567/G2128	3	
Original Basic+Grade Pay :	Rs. 11,266 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 20.5	Holidays: 4		Pa	id Leaves: 4.5		Unpai	d Leaves: 1 +	- 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,054	Pro	ovident Fund				1,800	
Grade Pay	1,83			ofession Tax				200	
Dearness Allowance	5,00			ІТ			0		
H.R.A.	2,17			Electricity and Water				0	
CLA	232			an Installment				3,000	
TA		193	LIC	LIC				0	
Washing Allowance		58	Salary Deposit				0		
Other Allowance		0	Hospital Bill			0			
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 18,561 /-	То	tal Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	13,561 /-					
Received Rs. (In Wo	rds) Thirteen Thou	sand Five Hun	ndre	ed Sixty-One Only	y, by Cana	ra Ban	k, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:9		EL : 12	ML: 2.5		SP:0	PL:0	

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Murlidhar Giridha	r Patil	P.F. Univ	versal Account N	lo:	
Employee Code	: 036	Bank Ac	count/Cheque N	o : 0259101031271	
Designation	: Welder	PF Acco	unt No.	: MH-26567/G2128	3
Original Basic+Grade	Pay: Rs. 11,266 /-	No. of Da	ays in Month	: 30	
Working Days: 20.5	Holidays: 4	Paid Leav	/es: 4.5	Unpaid Leaves: 1 +	+ <b>0</b>
Earnings		Amount Deduction	ns		Amount
Basic Pay		9,054 Provident	Fund		1,800
Grade Pay		1,837 Professio	n Tax		200
Dearness Allowance		5,009 IT			0
H.R.A.		2,178 Electricity	y and Water		0
CLA		232 Loan Inst	allment		3,000
TA		193 LIC			0
Washing Allowance		58 Salary De	posit		0
Other Allowance		0 Hospital E	Bill		0
		Late Mark	k Deduction		0
		Other Dec	duction		0
Total Earnings	Rs. 1	8,561 /- Total Ded	luctions		Rs. 5,000 /-
	Net	Salary: Rs. 13,561	<b>/</b> -		
Received Rs. (I	n Words) Thirteen Thousand	Five Hundred Sixty	y-One Only, by Ca	nara Bank, Hadapsar	Br
Checked By	Accounts Officer	Employee	e	Date:	

 Balanace Leaves
 CL:4
 FL:9
 EL:12
 ML:2.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

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

wr. Sanjay wukund Kamti		P.F. Universal Account No :							
Employee Code	: 038		Ba	nk Account/Ch	eque No	: 0259	101015074		
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2131		
Original Basic+Grade Pay	: Rs. 11,193 /-		No	o of Days in Mo	nth :	: 30			
Working Days: 16.5	Holidays: 4		Pai	id Leaves: 6.5		Unpai	d Leaves: 0 +	3	
Earnings		Amount	unt Deductions					Amount	
Basic Pay		8,274	Pro	ovident Fund				1,765	
Grade Pay		1,800	Pro	ofession Tax				200	
<b>Dearness Allowance</b>		4,634	ІТ					0	
H.R.A.		2,015	Electricity and Water				0		
CLA	216			an Installment				2,200	
TA		180	LIC	;				108	
Washing Allowance		54	Salary Deposit				0		
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,173 /-	To	tal Deductions				Rs. 4,273 /-	
		Net Salary: F	Rs.	12,900 /-	'				
Received Rs.	(In Words) Twelve T	housand Nine	Ηu	ındred Only, by (	Canara Bai	nk, Had	dapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:9		EL:10	ML : 48		SP:0	PL:0	

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Sanjay Mukund Kamthekar				P.F. Universal Account No :						
Employee Code	: 038		Baı	nk Account/Ch	eque No	: 0259	101015074			
Designation	: Helper		PF	Account No.	;	: MH-2	6567/G213	1		
Original Basic+Grade Pay	: Rs. 11,193 /-		No. of Days in Month : 30							
Working Days: 16.5	Holidays: 4		Paid	d Leaves: 6.5		Unpai	d Leaves: 0	+ 3		
Earnings		Amount	Dec	luctions				Amount		
Basic Pay		8,274	Pro	vident Fund				1,765		
Grade Pay		1,800	Pro	fession Tax				200		
Dearness Allowance		4,634	IT					0		
H.R.A.		2,015	Ele	ctricity and Wate	er			0		
CLA		216	Loa	n Installment				2,200		
TA		180	LIC					108		
Washing Allowance		54	Sala	ary Deposit				0		
Other Allowance		0	Hos	spital Bill				0		
			Late	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 17,173 /-	Tota	al Deductions				Rs. 4,273 /-		
		Net Salary:	Rs.	12,900 /-						
Received Rs.	(In Words) Twelve T	housand Nine	e Hu	ndred Only, by C	Canara Bai	nk, Had	dapsar Br			
Checked By	Accounts Officer		ı	Employee			Date:			
Balanace Leaves	CL: 4	FL:9		EL : 10	ML : 48		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Milind Baburao Kumb	ohojkar		P.F. Universal Account No :						
Employee Code	: 03f		Bank Account/Cl	neque No :	0259101015715	,			
Designation	: Helper		PF Account No.	:	MH-26567/G230	<b>)</b> 6			
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of Days in Mo	onth :	30				
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5		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 Wat	er		0			
CLA		240	Loan Installment			3,000			
TA		200	LIC			155			
Washing Allowance		60	Salary Deposit		0				
Other Allowance		0	Hospital Bill			0			
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 14,993 /-	Total Deductions			Rs. 4,885 /-			
		Net Salary:	Rs. 10,108 /-						
Received Rs. (	n Words) Ten Thou	sand One Hur	dred Eight Only, by	Canara Ba	nk, Hadapsar Br				
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 3.5	FL:9	EL : 15	ML:10	SP:0	PL:0			

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Milind Baburao Kı	Mr. Milind Baburao Kumbhojkar			P.F. Universal Account No :					
Employee Code	: 03f	E	Bank Account/Cheque N	lo : 0259	9101015715				
Designation	: Helper	F	PF Account No.	: MH-	26567/G2306				
Original Basic+Grade F	Pay: Rs. 8,731 /-	1	No. of Days in Month	: 30					
Working Days: 25.5	Holidays: 4	F	Paid Leaves: 0.5	Unpa	id Leaves: 0 +	0			
Earnings		Amount [	Deductions			Amount			
Basic Pay		7,431 F	Provident Fund			1,530			
Grade Pay		1,300 F	Profession Tax			200			
Dearness Allowance		4,016 l	Т			0			
H.R.A.		1,746 E	Electricity and Water			0			
CLA		240 L	_oan Installment			3,000			
TA		200 L	_IC			155			
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. 14,993 /- 1	Total Deductions		Rs. 4,885 /-				
	•	Net Salary: R	s. 10,108 /-	•					
Received R	s. (In Words) Ten Thou	sand One Hund	Ired Eight Only, by Canara	Bank, H	adapsar Br				
Checked By	Accounts Officer		Employee		Date:				
			<del> </del>		<del>                                     </del>				

EL: 15

ML:10

SP:0

PL:0

FL:9

CL: 3.5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Prabhakar Gangadhar Δbak P. F. Universal Account No :

Mr. Prabhakar Gangadhar Abak				P.F. Universal Account No :						
Employee Code : 0	)3h		Ba	nk Account/Ch	eque No	: 0259	101031270			
Designation : V	Velder		PF	Account No.		: MH-2	26567/G234	0		
Original Basic+Grade Pay: I	Rs. 11,193 /-		No. of Days in Month : 30							
Working Days: 16 Ho	olidays: 4		Pai	id Leaves: 6.5		Unpai	d Leaves: 0.	5 + 3		
Earnings		Amount	De	ductions	ctions			Amount		
Basic Pay	8,120			ovident Fund				1,732		
Grade Pay	1,767			ofession Tax				200		
Dearness Allowance		4,548	IT					0		
H.R.A.	1,978			Electricity and Water			0			
CLA	212			Loan Installment				2,400		
TA		177	LIC	;				0		
Washing Allowance		53	Sa	lary Deposit				0		
Other Allowance		0	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 16,855 /-	To	tal Deductions				Rs. 4,332 /-		
		Net Salary:	Rs.	12,523 /-						
Received Rs. (In Words)	) Twelve Thousar	nd Five Hundr	ed <sup>-</sup>	Twenty-Three On	ly, by Can	ara Ba	nk, Hadapsa	ar Br		
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 2.5	FL:9		EL: 7.5	ML:3		SP:0	PL:0		

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Prabhakar Gangad	har Abak	F	P.F. Universal Account No :					
Employee Code	: 03h	E	Bank Account/Cheque N	lo : 0259	9101031270			
Designation	: Welder	F	PF Account No.	: MH-2	26567/G2340			
Original Basic+Grade F	Pay: Rs. 11,193 /-	1	No. of Days in Month : 30					
Working Days: 16	Holidays: 4	F	Paid Leaves: 6.5	Unpa	id Leaves: 0.5	+ 3		
Earnings		Amount [	Deductions			Amount		
Basic Pay		8,120 F	Provident Fund			1,732		
Grade Pay		1,767 F	Profession Tax			200		
Dearness Allowance		4,548 l	Т			0		
H.R.A.		1,978 E	Electricity and Water			0		
CLA		212 L	oan Installment			2,400		
TA		177 L	_IC			0		
Washing Allowance		53 8	Salary Deposit			0		
Other Allowance		0 H	Hospital Bill			0		
		L	_ate Mark Deduction			0		
			Other Deduction			0		
Total Earnings		Rs. 16,855 /- 1	Total Deductions			Rs. 4,332 /-		
	1	Net Salary: R	s. 12,523 /-	•				
Received Rs. (In	Words) Twelve Thousa	nd Five Hundre	d Twenty-Three Only, by C	anara Ba	ank, Hadapsar	Br		
Checked By	Accounts Officer		Employee		Date:			
		İ			<del> </del>			

EL: 7.5

ML:3

SP:0

PL:0

FL:9

CL: 2.5

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Mahadev Narhari Lakade			P.F. Universal Account No :					
Employee Code	: 042		Bank Account/C	heque No	: 025910	0101940	6	
Designation	: Driver		PF Account No.		: MH-26	567/G21	21	
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in N					
Working Days: 26.5	Holidays: 3		Paid Leaves: 0.5		Unpaid	Leaves: (	0 + 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		12,838	Provident Fund				1,800	
Grade Pay		2,100	Profession Tax				200	
Dearness Allowance		6,871	іт				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		0	Hospital Bill		0			
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 25,297 /-	Total Deductions				Rs. 12,000 /-	
		Net Salary: F	Rs. 13,297 /-		•			
Received Rs. (In Wor	ds) Thirteen Thou	sand Two Hundr	ed Ninety-Seven	Only, by Ca	nara Ban	k, Hadap	sar Br	
Checked By	Accounts Officer		Employee		Da	ate:		
Balanace Leaves	CL: 8.5	FL:0	EL : 15	ML : 155	s	P:0	PL:0	

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Mahadey Narhari Lakade P. F. Universal Account No.:

∣ Mr. Mahadev Narhari L	Mr. Mahadev Narhari Lakade			P.F. Universal Account No :				
Employee Code	: 042	В	ank Account/Cheque No	: 0259	101019406			
Designation	: Driver	P	F Account No.	: MH-2	26567/G2121			
Original Basic+Grade F	Pay: Rs. 14,938 /-	N	No. of Days in Month : 30					
Working Days: 26.5	Holidays: 3	Pa	aid Leaves: 0.5	Unpai	d Leaves: 0 + 0			
Earnings	A	Amount De	eductions		Amount			
Basic Pay		12,838 Pı	rovident Fund		1,800			
Grade Pay		2,100 Pı	rofession Tax		200			
<b>Dearness Allowance</b>		6,871 IT			0			
H.R.A.		2,988 EI	ectricity and Water		0			
CLA		240 Lo	oan Installment		10,000			
TA		200 LI	С		0			
Washing Allowance		60 Sa	alary Deposit		0			
Other Allowance		0 H	ospital Bill		0			
		La	ate Mark Deduction		0			
		O	ther Deduction		0			
Total Earnings	Rs. 2	5,297 /- To	otal Deductions		Rs. 12,000 /-			
	Net S	Salary: Rs	s. 13,297 /-					
Received Rs. (In V	Words) Thirteen Thousand Tw	o Hundred	d Ninety-Seven Only, by Ca	nara B	ank, Hadapsar Br			
Checked By	Accounts Officer		Employee		Date:			

EL: 15

ML: 155

SP:0

PL:0

FL:0

CL: 8.5

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: April 2015

Date:

**SP:0** 

PL:0

ML: 149

Mr. Bharat Shastri Bhosa	ıle	P.F. Universal Account No : 222					
Employee Code	: 062	Bank Account/Cheque N	lo : 31300				
Designation	: Labour	PF Account No.	: MH-26567/G2134				
Original Basic+Grade Pay	∕: Rs. 9,124 /-	No. of Days in Month	: 30				
Working Days: 21	Holidays: 4	Paid Leaves: 5	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	O				
H.R.A.	1,825	Electricity and Water	0				
CLA	240	Loan Installment	5,000				
TA	200	LIC	O				
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. 6,799 /-				
	Net Salary:	Rs. 8,847 /-	•				
Received Rs. (In Wo	ords) Eight Thousand Eight Hundr	ed Fourty-Seven Only, by C	anara Bank, Hadapsar Br.,				

### **Maharashtra Arogya Mandal**

FL:9

Employee

EL: 15

**Accounts Officer** 

**CL:4** 

CL:4

Checked By

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Bharat Shastri Bho	Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222					
Employee Code	: 062	E	Bank Account/Cheque I	No : 3130	00				
Designation	: Labour	F	PF Account No.	: MH-	26567/G2134				
Original Basic+Grade F	Pay: Rs. 9,124 /-	ı	No. of Days in Month	: 30					
Working Days: 21	Holidays: 4	F	Paid Leaves: 5	Unpa	id Leaves: 0 + 0				
Earnings		Amount [	Deductions		Amount				
Basic Pay		7,724 F	Provident Fund		1,599				
Grade Pay		1,400 F	Profession Tax		200				
<b>Dearness Allowance</b>		4,197 l	Т		0				
H.R.A.		1,825 E	Electricity and Water		0				
CLA		240 L	.oan Installment		5,000				
TA		200 L	.IC		0				
Washing Allowance		60 8	Salary Deposit		0				
Other Allowance		0 H	lospital Bill		0				
		L	ate Mark Deduction		0				
		c	Other Deduction		0				
Total Earnings		Rs. 15,646 /- T	otal Deductions		Rs. 6,799 /-				
	·	Net Salary: F	Rs. 8,847 /-	•					
Received Rs. (In	Words) Eight Thousan	d Eight Hundred	d Fourty-Seven Only, by C	anara Ba	nk, Hadapsar Br				
Checked By	Accounts Officer		Employee		Date:				

EL: 15

ML: 149

SP:0

PL:0

FL:9

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Kutubuddin Hussain Sayyad			P.F. Universal Account No :						
Employee Code	: 068		Ba	Bank Account/Cheque No : 0259101031302					
Designation	Helper		PF	Account No.		MH-2	6567/G2257	•	
Original Basic+Grade Pay :	Rs. 8,837 /-		No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		7,437						1,548	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		ΙΤ				0			
H.R.A.		Ele	Electricity and Water			0			
CLA	240			an Installment				3,000	
TA		200	LIC	LIC				0	
Washing Allowance		60	Sal	Salary Deposit			0		
Other Allowance		0	Hos	Hospital Bill		0			
			Lat	Late Mark Deduction				0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 4,748 /-	
·		Net Salary:	Rs.	10,421 /-	•				
Received Rs. (In Wo	ords) Ten Thousan	d Four Hundre	ed T	wenty-One Only	, by Canar	a Bank	, Hadapsar B	r	
Checked By	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 4	FL:9		EL : 15.5	ML: 62.5		SP:0	PL:0	

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

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

Mr. Kutubuddin Hussain S	ayyad		P.I	F. Universal Ac	count No	:			
Employee Code	: 068		Ва	nk Account/Ch	eque No	: 0259	101031302		
Designation	: Helper		PF	Account No.		: MH-2	.6567/G2257	•	
Original Basic+Grade Pay	Rs. 8,837 /-		No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	Deductions				Amoun	
Basic Pay	7,437			ovident Fund				1,548	
Grade Pay	1,400			Profession Tax				200	
Dearness Allowance	4,065			ІТ			0		
H.R.A.	1,767			ectricity and Wate	er			(	
CLA	240			Loan Installment				3,000	
ТА		200	LIC	LIC				(	
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Но	Hospital Bill			C		
			La	te Mark Deductio	n			(	
			Otl	ner Deduction				(	
Total Earnings		Rs. 15,169 /-	To	tal 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	, Hadapsar B	r	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:9		EL: 15.5	ML: 62.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Makdum Destagir Mulla P. F. Universal Assaunt No.

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/G219	9
Original Basic+Grade Pay	Rs. 8,837 /-		No. of Days in Month : 30					
Working Days: 26	Holidays: 4		Pa	id Leaves: 0		Unpaid Leaves: 0 + 0		
Earnings		Amount	De	ductions		Amo		
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay	1,400			ofession Tax				200
Dearness Allowance	4,065			IT				0
H.R.A.	1,767			ectricity and Wate	er			0
CLA	240			an Installment				4,000
TA		200	LIC	;				0
Washing Allowance		60	Salary Deposit		0			
Other Allowance		0	Но	Hospital Bill		0		
			Lat	Late Mark Deduction				0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 5,748 /-
		Net Salary:	Rs	. 9,421 /-	•			
Received Rs. (In Wo	ords) Nine Thousan	d Four Hundr	ed T	Twenty-One Only	, by Canaı	a Ban	k, Hadapsar	Br
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 4	FL:9		EL : 15	ML:5		SP:0	PL:0

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Makdum Dastagir Mulla			P.F. Universal Account No :				
Employee Code	: 069		Bank Account/Cheque N	lo : 0259	9101030788		
Designation	: Labour		PF Account No.	: MH-	26567/G2199		
Original Basic+Grade	Pay: Rs. 8,837 /-	I	No. of Days in Month : 30				
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		7,437	Provident Fund		1,548		
Grade Pay		1,400	Profession Tax		200		
<b>Dearness Allowance</b>		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. (	n Words) Nine Thousan	d Four Hundre	d Twenty-One Only, by Car	nara Ban	k, Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		

EL: 15

ML:5

SP:0

PL:0

FL:9

CL:4

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :						
Employee Code	: 077		Ва	nk Account/Ch	eque No	: 0259	101031304		
Designation	: Labour		PF	Account No.		: MH-2	26567/G2472	2	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,859	Pro	ovident Fund				1,429	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance	3,753			ІТ			0		
H.R.A.	1,632			ectricity and Wate	er	0			
CLA	240			an Installment				5,000	
TA		200	LIC	;				0	
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Но	Hospital Bill		0			
			Lat	Late Mark Deduction				0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 6,629 /-	
		Net Salary:	Rs	. 7,415 /-					
Received Rs. (In V	Nords) Seven Thou	sand Four Hu	ndr	ed Fifteen Only,	by Canara	Bank,	Hadapsar Br		
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 4	FL:9		EL : 15.5	ML: 28.5		SP:0	PL:0	

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Dattusing Shanka	rsing Pardeshi		P.F. Universal Account No :					
Employee Code	: 077	I	Bank Account/Cheque N	lo : 0259	9101031304			
Designation	: Labour	1	PF Account No.	: MH-	26567/G2472			
Original Basic+Grade	Pay: Rs. 8,159 /-	1	No. of Days in Month	: 30				
Working Days: 26	Holidays: 4	ı	Paid Leaves: 0	Unpa	id Leaves: 0 + 0			
Earnings		Amount I	Deductions		Amount			
Basic Pay		6,859 I	Provident Fund		1,429			
Grade Pay		1,300 F	Profession Tax		200			
Dearness Allowance		3,753 I	Т		0			
H.R.A.		1,632 I	Electricity and Water		0			
CLA		240 l	Loan Installment		5,000			
TA		200 l	LIC		0			
Washing Allowance		60 8	Salary Deposit		0			
Other Allowance		0 1	Hospital Bill		0			
		ļι	Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 14,044 /-	Total Deductions		Rs. 6,629 /-			
	•	Net Salary: F	Rs. 7,415 /-					
Received Rs.	(In Words) Seven Thou	sand Four Hun	dred Fifteen Only, by Cana	ara Bank,	, Hadapsar Br			
Checked By	Accounts Officer		Employee		Date:			

EL: 15.5

ML: 28.5

SP:0

PL:0

FL:9

CL:4

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Manik Tukaram Jadhay P.F. Universal Account No :

Mr. Manik Tukaram Jadha	av		P.F. Universal Account No :				
Employee Code	: 078		Bank Account/0	Cheque No	: 025910103	1296	
Designation	: Labour		PF Account No.		: MH-26567/	G2473	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	/lonth	: 30		
Working Days: 8	Holidays: 2		Paid Leaves: 0		Unpaid Leav	es: 0 + 20	
Earnings		Amount	nt Deductions				
Basic Pay		2,286	Provident Fund		476		
Grade Pay		433	Profession Tax			0	
Dearness Allowance		1,251	IT			0	
H.R.A.		544	Electricity and W	ater	0		
CLA		80	Loan Installment			3,000	
TA		67	LIC			0	
Washing Allowance		20	Salary Deposit				
Other Allowance		0	Hospital Bill			0	
			Late Mark Deduct	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 4,681 /-	Total Deductions			Rs. 3,476 /-	
		Net Salary:	Rs. 1,205 /-				
Received Rs.	(In Words) One T	Γhousand Two Hur	ndred Five Only, b	y Canara Ba	ank, Hadapsa	r Br	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL : 4	FL:9	EL : 15	ML : 32.5	SP:0	PL:0	

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Manik Tukaram Jadhay P. F. Universal Account No.:

Mr. Manik Tukaram Jadha	V	P.F. Universal Account No :						
Employee Code	: 078		Ва	nk Account/Ch	eque No	: 0259	101031296	
Designation	: Labour		PF	Account No.	;	: MH-2	6567/G2473	3
Original Basic+Grade Pay	: Rs. 8,159 /-		No	. of Days in Mo	nth	: 30		
Working Days: 8	Holidays: 2		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	<b>- 20</b>
Earnings		Amount	Dec	ductions				Amount
Basic Pay		2,286	Pro	vident Fund				476
Grade Pay		433	Pro	fession Tax				0
<b>Dearness Allowance</b>		1,251	ΙT					0
H.R.A.		544	Ele	ctricity and Wate	er			0
CLA		80	Loa	an Installment				3,000
TA		67	LIC	:				0
Washing Allowance		20	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 4,681 /-	Tot	al Deductions				Rs. 3,476 /-
		Net Salary:	Rs.	1,205 /-				
Received Rs. (	In Words) One Thou	ısand Two Hu	ndre	ed Five Only, by	Canara Ba	nk, Ha	dapsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:9		EL : 15	ML: 32.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

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

Mr. Maruti Balbhim Dawar	е		P.F. Universal Account No :					
Employee Code	: 080		Bank	Account/Ch	eque No	: 0259	101031293	
Designation	: Labour		PF A	ccount No.	:	: MH-2	6567/G247	5
Original Basic+Grade Pay	: Rs. 8,159 /-		No. c	of Days in Mo	nth :	: 30		
Working Days: 19.5	Holidays: 4		Paid	Leaves: 6.5		Unpaid	l Leaves: 0 -	+ O
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		6,859	Provi	dent Fund				1,429
Grade Pay		1,300	Profe	ssion Tax				200
Dearness Allowance		3,753	ΙΤ					0
H.R.A.		1,632	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				3,000
TA		200	LIC					0
Washing Allowance		60	Salar	y Deposit				0
Other Allowance		0	Hosp	ital Bill				0
			Late I	Mark Deductio	n			0
			Other	r Deduction				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	ndred I	Fifteen Only, b	y Canara I	Bank, F	ladapsar Br.	
Checked By	Accounts Officer		Em	ıployee			Date:	
Balanace Leaves	CL: 3.5	FL:9	El	L : 14.5	ML : 26.5		SP:0	PL:0

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Maruti Balbhim Daware			P.F. Universal Account No :						
Employee Code	: 080		Bar	nk Account/Ch	eque No	: 0259°	101031293		
Designation	: Labour		PF.	Account No.	;	: MH-2	6567/G247	5	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in Month : 30						
Working Days: 19.5	Holidays: 4		Paid	d Leaves: 6.5		Unpaid	Leaves: 0	+ 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		6,859	Pro	vident Fund				1,429	
Grade Pay		1,300	Prof	fession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.		1,632	Elec	ctricity and Wate	er			0	
CLA		240	Loa	n Installment				3,000	
TA		200	LIC					0	
Washing Allowance		60	Sala	ary Deposit				0	
Other Allowance		0	Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 4,629 /-	
		Net Salary:	Rs.	9,415 /-					
Received Rs. (In	Words) Nine Thous	and Four Hun	ndred	l Fifteen Only, b	y Canara I	Bank, H	ladapsar Br.		
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 3.5	FL:9		EL : 14.5	ML : 26.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Supil Sababrao Patil P. F. Universal Account No.:

Mr. Sunil Sahebrao Patil			P.F. Universal Account No :					
Employee Code	: 081		Ва	nk Account/Ch	eque No	: 0259	101031786	
Designation	Helper		PF	Account No.	:	MH-2	26567/G2568	;
Original Basic+Grade Pay :	Rs. 5,300 /-		No. of Days in Month : 30					
Working Days: 25.5	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		4,000	Pro	vident Fund				929
Grade Pay		1,300	Pro	ofession Tax				175
Dearness Allowance		2,438	ΙT					0
H.R.A.		1,060	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	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 9,298 /-	Tot	tal Deductions				Rs. 4,104 /-
		Net Salary:	Rs.	. 5,194 /-	•			
Received Rs. (In Wo	ords) Five Thousan	nd One Hundre	ed N	linety-Four Only	by Canar	a Bank	, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:9		EL: 15.5	ML:14	·	SP:0	PL:0

### **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Sunil Sababrao Patil P. F. Universal Account No.:

Mr. Sunil Sahebrao Pa	til		P.F. Universal Account No :						
Employee Code	: 081		Bank Account/C	heque No :	02591	01031786	6		
Designation	: Helper		PF Account No.	PF Account No. : MH-26567/G2568					
Original Basic+Grade P	ay: Rs. 5,300 /-		No. of Days in M	onth :	30				
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	U	Jnpaid	Leaves: 0	) + 0		
Earnings		Amount	Deductions		Amou				
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 Wa	ter			0		
CLA		240	Loan Installment				3,000		
TA		200	LIC				0		
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
			Late Mark Deducti	on			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 Thousa	nd One Hundre	d Ninety-Four Only	y, by Canara	Bank,	Hadapsar	Br		
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 3.5	FL:9	EL : 15.5	ML:14	- ;	SP : 0	PL : 0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :						
Employee Code	: v24		Ва	nk Account/Ch	eque No	:			
Designation	: Doctor		PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 0	Holidays: 30		Pai	id Leaves: 0		Unpai	d Leaves:	0 + 0	
Earnings		Amount	De	ductions				Α	mount
Basic Pay		0	Pro	ovident Fund					0
Grade Pay		0	Pro	ofession Tax					200
Dearness Allowance		0	ΙT						0
H.R.A.		0	Ele	ectricity and Wate	er				0
CLA		0	Loa	an Installment					0
TA		0	LIC	;					0
Washing Allowance		0	Salary Deposit						0
Other Allowance		15,500	Hospital Bill			0			
			Lat	te Mark Deductio	n				0
			Otł	ner Deduction					0
Total Earnings		Rs. 15,500 /-	Tot	tal Deductions				Rs	. 200 /-
		Net Salary:	Rs.	15,300 /-					
Rec	eived Rs. (In Words	s) Fifteen Thou	usaı	nd Three Hundre	d Only, by	Cash.			
Checked By	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: April 2015

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	eived 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	tal Deductions				Rs. 200 /-	
			Otł	ner Deduction				0	
			Lat	e Mark Deductio	n			0	
Other Allowance		15,500	Но	spital Bill				0	
Washing Allowance		0	Sal	ary Deposit				0	
TA		0	LIC	;				0	
CLA		0	Lo	an Installment				0	
H.R.A.		0	Ele	ectricity and Wate	er			0	
Dearness Allowance		0	ΙT					0	
Grade Pay		0	Pro	ofession Tax				200	
Basic Pay		0	Pro	vident Fund				0	
Earnings		Amount	De	ductions				Amount	
Working Days: 0	Holidays: 30		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		Ва	nk Account/Ch	eque No	:			
Dr. Rajendra Vishnu Patil			P.F	Universal Ac	count No	):			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Vidya Shankar Kemka	ar		P.F. Universal Account No :						
Employee Code	: v25		Bai	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: 23	Holidays: 4		Pai	d Leaves: 3		Unpai	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	Ele	ctricity and Wate	er			0	
CLA		0	Loa	an Installment				0	
TA		0	LIC	;				0	
Washing Allowance		0	Sal	ary Deposit				0	
Other Allowance		4,200	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 4,200 /-	Tot	al Deductions				Rs. 0 /-	
		Net Salary:	Rs.	4,200 /-					
Re	eceived Rs. (In Wor	ds) Four Thoເ	ısan	d Two Hundred	Only, by C	ash.			
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vidya Shankar Kemkar P. F. Universal Account No.:

Mrs. Vidya Shankar Ke	mkar	F	P.F. Universal Account No :				
Employee Code	: v25	E	ank Account/Ch	eque No : 0			
Designation	:	F	F Account No.	:			
Original Basic+Grade P	ay: Rs. 0 /-	N	o. of Days in Mo	onth : 30			
Working Days: 23	Holidays: 4	P	aid Leaves: 3	Unpa	id Leaves: (	0 + 0	
Earnings		Amount D	eductions			Amount	
Basic Pay		0 P	rovident Fund			0	
Grade Pay		0 P	rofession Tax			0	
Dearness Allowance		0 17	_			0	
H.R.A.		0 E	lectricity and Wate	er			
CLA		0 L	oan Installment			0	
TA		0 L	IC			0	
Washing Allowance		0 S	alary Deposit			0	
Other Allowance		4,200 H	ospital Bill			0	
		L	ate Mark Deductio	n		0	
		c	ther Deduction			0	
Total Earnings		Rs. 4,200 /- T	otal Deductions			Rs. 0 /-	
	•	Net Salary: R	s. 4,200 /-	•			
	Received Rs. (In Wo	rds) Four Thous	and 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	
	•	<del></del>	<del>-</del>		-		