Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Date:

SP:0

PL:0

ML: 162.5

Mr. Subhash Gotu Patil		P.F. Universal Account No :				
Employee Code	: 012	Bank Account/Cheque No : 0259101015540				
Designation	: Supervisor	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 16,311 /-	No. of Days in Month	: 31			
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	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	2,500			
H.R.A.	3,262	Electricity and Water	900			
Leave Encashment(21 Days	16,132	Loan Installment	0			
)	240	LIC	0			
CLA	200	Salary Deposit	0			
TA	60	Hospital Bill	0			
Washing Allowance	0	Late Mark Deduction	0			
Other Allowance		Other Deduction	0			
Total Earnings	Rs. 43,708 /-	Total Deductions	Rs. 3,600 /-			
	Net Salary: Rs. 40,108 /-					
Received Rs. (In Words) Fourty Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br						

Maharashtra Arogya Mandal

FL:9

Employee

EL: 21.5

Accounts Officer

CL: 2.5

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Mr. Subhash Gotu Patil			P.I	Universai 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	: 31		
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		14,211	Pro	ovident Fund				0
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		7,503	IT					2,500
H.R.A.		3,262	Ele	ectricity and Wate	er			900
Leave Encashment(21 Days		16,132	Lo	an Installment				0
)		240	LIC	;				0
CLA		200	Sa	lary Deposit				0
TA		60	Но	spital Bill				0
Washing Allowance		0	La	te Mark Deductio	n			0
Other Allowance			Otl	ner Deduction				0
Total Earnings		Rs. 43,708 /-	То	tal Deductions				Rs. 3,600 /-
		Net Salary:	Rs.	40,108 /-				
Received Rs. (In	Words) Fourty Tho	usand One Hu	und	red Eight Only, b	y Canara I	Bank, I	Hadapsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:9		EL : 21.5	ML : 162.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Babasaheb Rangnath Survase P.F. Universal Account No: 333 **Employee Code** : 015 Bank Account/Cheque No: 0259101029908

Month: March 2015

Amount

0

0

510

0

0

0

Designation : Accountant PF Account No. : MH-26567/G2509 : 31

Original Basic+Grade Pay: Rs. 13,049 /-No. of Days in Month

Holidays: 4 Paid Leaves: 2 Working Days: 25 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 10.649 Provident Fund 1,800 **Grade Pay** 2,400 Profession Tax 200 **Dearness Allowance** 6.003 IT 0 H.R.A. 2,610 **Electricity and Water** 0 Leave Encashment(30 Days 18,437 Loan Installment 2,500 240 LIC 510 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 40,539 /- Total Deductions Rs. 5,010 /-

Net Salary: Rs. 35,529 /-

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

Checked By **Accounts Officer** Employee Date: **Balanace Leaves** CL: 3.5 FL:0 EL: 30 ML: 50.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Babasaheb Rangnath Survase P.F. Universal Account No: 333 Bank Account/Cheque No: 0259101029908 **Employee Code** : 015 Designation : Accountant PF Account No. : MH-26567/G2509

Original Basic+Grade Pay: Rs. 13,049 /-No. of Days in Month : 31

Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

Basic Pay 10.649 Provident Fund 1,800 **Grade Pav** 2.400 Profession Tax 200 **Dearness Allowance** 6.003 IT H.R.A. 2,610 Electricity and Water 18,437 Loan Installment 2.500 Leave Encashment(30 Days

) 240 LIC CLA 200 Salary Deposit TA 0 Hospital Bill

Washing Allowance 0 Late Mark Deduction Other Deduction Other Allowance Rs. 40,539 /- Total Deductions Rs. 5,010 /-**Total Earnings**

Net Salary: Rs. 35,529 /-Received Rs. (In Words) Thirty-Five Thousand Five Hundred Twenty-Nine Only, by Canara Bank, Hadapsar Br..

Accounts Officer Checked By Employee Date: EL:30 **Balanace Leaves** CL: 3.5 FL:0 ML: 50.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

0

0

0

Rs. 3,500 /-

Mr. Sagar Suresh Mitkari P.F. Universal Account No: **Employee Code** : 016 Bank Account/Cheque No: 0259101030538 PF Account No. Designation : Account Officer : MH-26567/G2530 Original Basic+Grade Pay: Rs. 29,759 /-No. of Days in Month : 31 Holidays: 2 Paid Leaves: 3 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 23,759 Provident Fund **Basic Pay** 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 13,689 IT 1,500 H.R.A. 5,952 **Electricity and Water** 0 Leave Encashment(30 Days 42,046 Loan Installment 0 240 LIC 0 CLA 1,600 Salary Deposit 0

Net Salary: Rs. 89,786 /-

Rs. 93,286 /- Total Deductions

0 Hospital Bill

0 Late Mark Deduction

Other Deduction

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

TA

Washing Allowance
Other Allowance

Total Earnings

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 2.5
 FL: 0
 EL: 42.5
 ML: 26.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Sagar Suresh Mitkari		P.F. Universal Account No :		
Employee Code	: 016	Bank Account/Cheque No : 0259101030538		
Designation	: Account Officer	PF Account No.	: MH-26567/G2530	
Original Basic+Grade Pay	: Rs. 29,759 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 2	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	23,759	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	13,689	IT	1,500	
H.R.A.	5,952	Electricity and Water	o	
Leave Encashment(30 Days	42,046	Loan Installment	o	
)	240	LIC	o	
CLA	1,600	Salary Deposit	o	
TA	0	Hospital Bill	o	
Washing Allowance	0	Late Mark Deduction	o	
Other Allowance		Other Deduction	o	
Total Earnings	Rs. 93,286 /-	Total Deductions	Rs. 3,500 /-	
	Net Salary:	Rs. 89,786 /-		
Received Rs. (In Word	s) Eigthy-Nine Thousand Seven F	lundred Eigthy-Six Only, by Ca	anara Bank, Hadapsar Br	
Checked By	Accounts Officer	Employee	Date:	

 Balanace Leaves
 CL : 2.5
 FL : 0
 EL : 42.5
 ML : 26.5
 SP : 0
 PL : 0

Malwadi, Hadapsar , Pune 411028

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

Month: March 2015

Designation PF Account No. : Accountant : MH-26567/G2544

Original Basic+Grade Pay: Rs. 11,968 /-No. of Days in Month : 31

Working Days: 25	Holidays: 4	Paid Leaves: 2	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
Leave Encashment(19 Days	10,709	Loan Installment	0
)	240	LIC	0
CLA	200	Salary Deposit	0
TA	0	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 31,016 /-	Total Deductions	Rs. 2,000 /-

Net Salary: Rs. 29,016 /-

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

Accounts Officer Employee Checked By EL : 19 ML:7 **Balanace Leaves** CL: 0.5 FL:0 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

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	: 31	
Working Days: 25	Holidays: 4	Paid Leaves: 2	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	
Leave Encashment(19 Days	10,709	Loan Installment	0	
)	240	LIC	0	
CLA	200	Salary Deposit	0	
TA	0	Hospital Bill	0	
Washing Allowance	0	Late Mark Deduction	0	
Other Allowance		Other Deduction	0	
Total Earnings	Rs. 31,016 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 29,016 /-		
Received Rs.	(In Words) Twenty-Nine Thousan	d Sixteen Only, by Canara Ba	nk, Hadapsar Br	
Neceiveu Ns.	(III Words) I wellty-lyllle I llousall	iu Sixteen Only, by Canara Ba	ilik, flauapsai bi	

Page 4

FL:0

Employee

EL:19

Date:

SP:0

ML:7

PL:0

Accounts Officer

CL: 0.5

Checked By

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

Month: March 2015

0

0

0

0

Rs. 1,354 /-

PF Account No. Designation : Watchmen : MH-26567/G2553 Original Basic+Grade Pay: Rs. 7,729 /-No. of Days in Month : 31

Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	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	ІТ	0
H.R.A.	1,546	Electricity and Water	0
Leave Encashment(30 Days	10,920	Loan Installment	0
)	240	LIC	0
CLA	200	Salary Deposit	0
TA	60	Hospital Bill	0
Washing Allowance	0	Late Mark Deduction	0
Other Allowance		Other Deduction	0
Total Earnings	Rs. 24.250 /-	Total Deductions	Rs. 1.354 /-

Net Salary: Rs. 22,896 /-

Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..

Checked By **Accounts Officer** Employee CL: 3.5 FL:9 EL: 30.5 ML: 22.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

Mr. Sharad Baban Pawa	r	P.F. Universal Account No :		
Employee Code	: 018	Bank Account/Cheque No	: 0259101031287	
Designation	: Watchmen	PF Account No.	: MH-26567/G2553	
Original Basic+Grade Pay	: Rs. 7,729 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Am	nount
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
Leave Encashment(30 Days	10,920	Loan Installment		0

Leave Encashment(30 Days 240 LIC

) CLA 200 Salary Deposit 60 Hospital Bill TA **Washing Allowance** 0 Late Mark Deduction Other Allowance Other Deduction

Rs. 24,250 /- Total Deductions **Total Earnings** Net Salary: Rs. 22,896 /-

Received Rs. (In Words) Twenty-Two Thousand Eight Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..

Accounts Officer Checked By Employee Date: EL: 30.5 PL:0 **Balanace Leaves** CL: 3.5 FL:9 ML: 22.5 **SP:0**

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: March 2015

Designation : Sr. Accountant PF Account No. : MH-26567/G2142

Original Basic+Grade Pay: Rs. 22,067 /-No. of Days in Month : 31 Paid Leaves: 3 Working Days: 24 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 17.467 Provident Fund 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,151 IT 0 H.R.A. 4,413 **Electricity and Water** 0 Leave Encashment(27 Days 28,060 Loan Installment 0 240 LIC 0 CLA 800 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 65,732 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 63,732 /-

Received Rs. (In Words) Sixty-Three Thousand Seven Hundred Thirty-Two Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 0
 EL: 27
 ML: 32
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Ms. Padmashri Laxman Vaidya P.F. Universal Account No: 111 Bank Account/Cheque No: 0259101017840 **Employee Code** : 019 Designation : Sr. Accountant PF Account No. : MH-26567/G2142 Original Basic+Grade Pay: Rs. 22,067 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 17.467 Provident Fund 1,800 **Grade Pav** 4.600 Profession Tax 200 **Dearness Allowance** 10.151 IT 0 H.R.A. 4,413 Electricity and Water 0 28,060 Loan Installment 0 Leave Encashment(27 Days) 240 LIC 0 CLA 800 Salary Deposit 0 TA 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Deduction Other Allowance Rs. 65,732 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 63,732 /-Received Rs. (In Words) Sixty-Three Thousand Seven Hundred Thirty-Two Only, by Canara Bank, Hadapsar Br..

FL:0

Employee

EL: 27

Date:

SP:0

PL:0

ML: 32

Accounts Officer

CL: 0.5

Checked By

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: March 2015

: MH-26567/G2560

: MH-26567/G2560

Mr. Yogesh Chintaman More P.F. Universal Account No: **Employee Code** : 020 Bank Account/Cheque No: 0259101031297

PF Account No.

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31

: Labour

Designation

Designation

Paid Leaves: 4

Working Days: 23 Holidays: 4 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** 0 Leave Encashment(21 Days 6,022 Loan Installment 2,000 240 LIC 510 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 16,630 /- Total Deductions Rs. 3,777 /-

Net Salary: Rs. 12,853 /-

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

Accounts Officer Employee Date: Checked By **Balanace Leaves CL:0** FL:9 EL: 21 ML:7 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

PF Account No.

Mr. Yogesh Chintaman More P.F. Universal Account No: Bank Account/Cheque No: 0259101031297 **Employee Code** : 020

: Labour

: 31 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.789 Provident Fund 1,067 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.801 IT 0 H.R.A. 1,218 Electricity and Water 0 6,022 Loan Installment 2,000 Leave Encashment(21 Days) 240 LIC 510 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Deduction Other Allowance Rs. 16,630 /- Total Deductions **Total Earnings** Rs. 3,777 /-

Net Salary: Rs. 12,853 /-

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

Accounts Officer Date: Checked By Employee EL: 21 **Balanace Leaves CL:0** FL:9 ML:7 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

PF Account No.

Month: March 2015

: MH-26567/G2122

Designation Original Basic+Grade Pay: Rs. 12,506 /-No. of Days in Month : 31

: Welder

Holidays: 3 Paid Leaves: 5 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 10,506 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,753 | IT 0 H.R.A. 2,501 **Electricity and Water** 0 Leave Encashment(6 Days) 3,534 Loan Installment 2,500 CLA 240 LIC 510 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 24,794 /- Total Deductions Rs. 5,010 /-

Net Salary: Rs. 19,784 /-

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

Checked By **Accounts Officer** Employee Date: **Balanace Leaves CL:0** FL:9 EL: 6.5 ML: 54.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

Mr. Shamrao Tukaram Nil	kam	P.F. Universal Account N	lo:	
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	: 31	
Working Days: 23	Holidays: 3	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	10,506	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,753	ІТ	O C	
H.R.A.	2,501	Electricity and Water	O C	
Leave Encashment(6 Days)	3,534	Loan Installment	2,500	
CLA	240	LIC	510	
TA	200	Salary Deposit	O C	
Washing Allowance	60	Hospital Bill	O	
Other Allowance	0	Late Mark Deduction	O C	
		Other Deduction	d	
Total Earnings	Rs. 24,794 /-	Total Deductions	Rs. 5,010 /-	
	Net Salary:	Rs. 19,784 /-	•	
Received Rs. (In Word	ds) Nineteen Thousand Seven Hu	ndred Figthy-Four Only, by (Canara Rank Hadansar Rr	

Received Rs. (In Words) Nineteen Thousand Seven Hundred Eigthy-Four Only, by Canara Bank, Hadapsar Br.. Checked By **Accounts Officer** Employee Date: **Balanace Leaves CL:0** FL:9 EL: 6.5 ML: 54.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Suresh Shankar Pawar

Washing Allowance

Other Allowance

Total Earnings

Month: March 2015

0

0

0

Rs. 200 /-

Employee Code : 035 Bank Account/Cheque No: 0259101010455 PF Account No. Designation : Driver Original Basic+Grade Pay: Rs. 12,791 /-No. of Days in Month : 31 Working Days: 25 Holidays: 3 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 10,691 **Provident Fund Basic Pay** 0 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 5,884 IT 0 H.R.A. 2,558 **Electricity and Water** 0 Leave Encashment(9 Days) 5,421 Loan Installment 0 CLA 240 LIC 0 TA 200 Salary Deposit 0

60 Hospital Bill

0 Late Mark Deduction

Other Deduction

Rs. 27,155 /- Total Deductions

Net Salary: Rs. 26,955 /-

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

Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:0	EL:9	ML: 24.5	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Suresh Shankar Pawa	ır	P.F. Universal Account No	:
Employee Code	: 035	Bank Account/Cheque No	: 0259101010455
Designation	: Driver	PF Account No.	:
Original Basic+Grade Pay	: Rs. 12,791 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,691	Provident Fund	0
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	5,884	IT	0
H.R.A.	2,558	Electricity and Water	0
Leave Encashment(9 Days)	5,421	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,155 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 26,955 /-	
Received Rs. (In Wo	ds) Twenty-Six Thousand Nine H	undred Fifty-Five Only, by Car	nara Bank, Hadapsar Br
Charlest Dv	A	EI	Potes

Received Rs. (In Words) I wenty-Six Thousand Nine Hundred Fifty-Five Only, by Canara Bank, Hadapsar Br..

Checked By

Accounts Officer

Employee

Date:

Balanace Leaves

CL: 0

FL: 0

EL: 9

ML: 24.5

SP: 0

PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Murlidhar Giridhar Patil P. F. Universal Account No.:

Mr. Murlidhar Giridhar Patil		P.F. Universal Account No :						
Employee Code	: 036		Ban	k Account/Ch	eque No	: 0259 ⁻	101031271	
Designation	: Welder		PF A	Account No.	:	MH-2	6567/G2128	3
Original Basic+Grade Pay	: Rs. 11,266 /-		No.	of Days in Mo	nth :	31		
Working Days: 16	Holidays: 4		Paid	Leaves: 1		Unpaid	l Leaves: 10	+ 0
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		6,345	Prov	ident Fund				1,337
Grade Pay		1,287	Profe	ession Tax				200
Dearness Allowance		3,510	ΙΤ					0
H.R.A.		1,526	Elect	tricity and Wate	er			0
CLA		163	Loan	n Installment				3,000
TA		135	LIC					0
Washing Allowance		41	Salaı	ry Deposit				0
Other Allowance		0	Hosp	oital Bill				0
			Late	Mark Deductio	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 13,007 /-	Total	l Deductions				Rs. 4,537 /-
		Net Salary:	Rs. 8	3,470 /-	<u>.</u>			
Received Rs. (In	Words) Eight Thous	and Four Hun	dred	Seventy Only,	by Canara	Bank,	Hadapsar Br	
Checked By	Accounts Officer		Employee Date:					
Balanace Leaves	CL:0	FL:9	E	L:0	ML:0		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Murlidhar Giridhar Patil P. F. Universal Account No.:

Mr. Murlidhar Giridhar	Ir. Murlidhar Giridhar Patil		P.F. Universal Account No :		
Employee Code	: 036		Bank Account/Cheque	No : 0259	101031271
Designation	: Welder		PF Account No.	: MH-2	26567/G2128
Original Basic+Grade Pay: Rs. 11,266 /-			No. of Days in Month	: 31	
Working Days: 16	Holidays: 4		Paid Leaves: 1	Unpa	d Leaves: 10 + 0
Earnings		Amount	Deductions		Amoui
Basic Pay		6,345	Provident Fund		1,33
Grade Pay		1,287	Profession Tax		20
Dearness Allowance		3,510	IT		
H.R.A.		1,526	Electricity and Water		
CLA		163	Loan Installment		3,00
TA		135	LIC		
Washing Allowance		41	Salary Deposit		
Other Allowance		0	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 13,007 /-	Total Deductions		Rs. 4,537
	·	Net Salary:	Rs. 8,470 /-		
Received Rs.	(In Words) Eight Thous	and Four Hund	dred Seventy Only, by Ca	nara Bank,	Hadapsar Br
Checked By	Accounts Officer		Employee		Date:

EL:0

ML:0

SP:0

PL:0

FL:9

CL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Sanjay Mukund Kamthekar P.F. Universal Account No :
Employee Code : 038 Bank Account/Cheque No : 0259101015074

Month: March 2015

Designation : Helper PF Account No. : MH-26567/G2131
Original Basic+Grade Pay : Rs. 11,193 /- No. of Days in Month : 31

Working Days: 19 Holidays: 4 Paid Leaves: 8 Unpaid Leaves: 0 + 0

Working Days: 19	Holidays: 4	Paid Leaves: 8	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
Leave Encashment(9 Days)	4,744	Loan Installment	2,200
CLA	240	LIC	108
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23.825 /-	Total Deductions	Rs. 4.308 /-

Net Salary: Rs. 19,517 /-

Received Rs. (In Words) Nineteen Thousand Five Hundred Seventeen Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:10
 ML:43.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

	. wy	p		
Mr. Sanjay Mukund Kamth	nekar	P.F. Universal Account No :		
Employee Code	: 038	Bank Account/Cheque No	: 0259101015074	
Designation	: Helper	PF Account No.	: MH-26567/G2131	
Original Basic+Grade Pay	: Rs. 11,193 /-	No. of Days in Month	: 31	
Working Days: 19	Holidays: 4	Paid Leaves: 8	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	
Leave Encashment(9 Days)	4,744	Loan Installment	2,200	
CLA	240	LIC	108	
TA	200	Salary Deposit	0	
Washing Allowance	60	Hospital Bill	0	
Other Allowance	0	Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 23,825 /-	Total Deductions	Rs. 4,308 /-	
	Net Salary:	Rs. 19,517 /-		
Received Rs. (In Wo	rds) Nineteen Thousand Five Hur	ndred Seventeen Only, by Car	ara Bank, Hadapsar Br	
Checked By	Accounts Officer	Employee	Date:	

EL:10

FL:9

CL:0

Balanace Leaves

ML: 43.5

PL:0

SP:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Mr. Milind Baburao Kumbhojkar		P.F. Universal Account No :		
Employee Code : 03f		Bank Account/Cheque No : 0259101015715		
Designation	: Helper	PF Account No.	: MH-26567/G2306	
Original Basic+Grade Pay	: Rs. 8,731 /-	No. of Days in Month : 31		
Working Days: 20	Holidays: 5	Paid Leaves: 6	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	
Leave Encashment(13 Days	5,345	Loan Installment	3,000	
)	240	LIC	155	
CLA	200	Salary Deposit	0	
TA	60	Hospital Bill	0	

Net Salary: Rs. 15,454 /-

Rs. 20,339 /- Total Deductions

0 Late Mark Deduction

Other Deduction

0

0

Rs. 4,885 /-

Washing Allowance

Other Allowance

Total Earnings

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

Balanace Leaves	CL:0	FL:10	EL : 13	ML:5	SP:0	PL:0
Balanace Leaves	OL . 0		LL . 10	WIL . 5	01 . 0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Milind Baburao Kumbhojkar		P.F. Universal Account No :		
Employee Code	: 03f	Bank Account/Cheque No : 0259101015715		
Designation	: Helper	PF Account No.	: MH-26567/G2306	
Original Basic+Grade Pay	: Rs. 8,731 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,431	Provident Fund	1,530	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	4,016	ІТ		
H.R.A.	1,746	Electricity and Water		
Leave Encashment(13 Days	5,345	Loan Installment	3,000	
)	240	LIC	155	
CLA	200	Salary Deposit		
TA	60	Hospital Bill		
Washing Allowance	0	Late Mark Deduction		
Other Allowance		Other Deduction		
Total Earnings	Rs. 20,339 /-	Total Deductions	Rs. 4,885 /-	
	Net Salary:	Rs. 15,454 /-	•	
Received Rs. (In Words) Fifteen Thousand Four Hundred Fifty-Four Only, by Canara Bank, Hadapsar Br				

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

Checked By

Accounts Officer

Employee

Date:

Balanace Leaves

CL: 0

FL: 10

EL: 13

ML: 5

SP: 0

PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

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	: 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	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	0	
H.R.A.	2,239	Electricity and Water	0	
CLA	240	Loan Installment	2,400	
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. 19,081 /-	Total Deductions	Rs. 4,400 /-	
Net Salary: Rs. 14,681 /-				

Maharashtra Arogya Mandal

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

FL:9

Employee

EL:0

Date:

SP:0

PL:0

ML:0

Accounts Officer

CL:0

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Prabhakar Gangadh	ar Abak		P.I	F. Universal Ac	count No	:		
Employee Code	: 03h		Ва	nk Account/Ch	eque No	: 0259	101031270	
Designation	: Welder		PF	Account No.		: MH-2	26567/G2340	
Original Basic+Grade Pa	y:Rs. 11,193 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,193	Pro	ovident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		5,149	IT					0
H.R.A.		2,239	Ele	ectricity and Wate	er			0
CLA		240	Loan Installment			2,400		
TA		200	LIC					0
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 19,081 /-	То	tal Deductions				Rs. 4,400 /-
		Net Salary:	Rs.	14,681 /-				
Received Rs. (In V	ords) Fourteen Thou	sand Six Hund	dred	d Eigthy-One Onl	y, by Cana	ara Baı	nk, Hadapsar	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:9		EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

PF Account No.

Month: March 2015

0

0

Rs. 12,000 /-

: MH-26567/G2121

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

: Driver

Designation

Holidays: 1 Paid Leaves: 0 Working Days: 30 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 Leave Encashment(15 Days 10,552 Loan Installment 10,000 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 35,850 /- Total Deductions Rs. 12,000 /-

Net Salary: Rs. 23,850 /-

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

Accounts Officer Employee Date: Checked By **Balanace Leaves** CL: 10.5 FL:0 EL: 15 ML: 139.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

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

Working Days: 30 Holidays: 1 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions

Earnings 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 10,552 Loan Installment 10,000 Leave Encashment(15 Days) 240 LIC 0 0

CLA 200 Salary Deposit TA 60 Hospital Bill

Washing Allowance 0 Late Mark Deduction Other Deduction Other Allowance

Rs. 35,850 /- Total Deductions **Total Earnings** Net Salary: Rs. 23,850 /-

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

Accounts Officer Date: Checked By Employee EL: 15 ML: 139.5 **Balanace Leaves** CL: 10.5 FL:0 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

Mr. Bharat Shastri Bhosale			P.F. Universal Account No : 222					
Employee Code	nployee Code : 062			Bank Account/Cheque No : 31300				
	: Labour		PF	Account No.	- :	: MH-2	26567/G2134	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,724	Pro	ovident Fund				1,599
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,197	IT					0
H.R.A.	1,825			Electricity and Water		0		
Leave Encashment(30 Days		12,891	Loan Installment		0			
)		240	LIC	;				0
CLA		200	Salary Deposit				0	
TA		60	Hospital Bill		0		0	
Washing Allowance		0	Late Mark Deduction		0		0	
Other Allowance			Other Deduction		0			
Total Earnings		Rs. 28,537 /-	To	tal Deductions				Rs. 1,799 /-
		Net Salary: I	Rs.	26,738 /-	•			
Received Rs. (In Wo	rds) Twenty-Six Th	ousand Seven	Hu	ındred Thirty-Eig	ht Only, b	y Bank	of Maharash	tra.
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:9		EL: 30	ML: 147		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Bharat Shastri Bhosale		P.F. Universal Account No : 222						
Employee Code	: 062		Ва	nk Account/Ch	eque No	: 3130	0	
Designation	: Labour		PF	Account No.	:	: MH-2	26567/G2134	•
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				1,599
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	ΙΤ					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
Leave Encashment(30 Days		12,891	Loa	an Installment				0
)		240	LIC	;				0
CLA		200	Sal	ary Deposit				0
TA		60	Hos	spital Bill				0
Washing Allowance		0	Lat	e Mark Deductio	n			0
Other Allowance			Oth	ner Deduction				0
Total Earnings		Rs. 28,537 /-	Tot	al Deductions				Rs. 1,799 /-
		Net Salary:	Rs.	26,738 /-				
Received Rs. (In Wo	rds) Twenty-Six The	ousand Sever	ı Hu	ndred Thirty-Eig	ht Only, b	y Bank	of Maharash	tra.
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:9		EL : 30	ML: 147		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: March 2015

: MH-26567/G2257

Mr. Kutubuddin Hussain Sayyad P.F. Universal Account No:
Employee Code: 068 Bank Account/Cheque No: 0259101031302

PF Account No.

Original Basic+Grade Pay: Rs. 8,837 /- No. of Days in Month : 31

: Helper

Designation

original Busion Grade Fay : 13. 0,007 /		110. Of Days III Mortal		
Working Days: 21	Holidays: 3	Paid Leaves: 7	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	
Leave Encashment(23 Days	9,572	Loan Installment	3,000	
)	240	LIC	0	
CLA	200	Salary Deposit	0	
TA	60	Hospital Bill	0	
Washing Allowance	0	Late Mark Deduction	0	
Other Allowance		Other Deduction	0	
Total Earnings	Rs. 24,741 /-	Total Deductions	Rs. 4,748 /-	

Net Salary: Rs. 19,993 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 9
 EL: 23.5
 ML: 57.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Kutubuddin Hussain Sayyad		P.F. Universal Account No :		
Employee Code	: 068	Bank Account/Cheque No : 0259101031302		
Designation	: Helper	PF Account No.	: MH-26567/G2257	
Original Basic+Grade Pay	: Rs. 8,837 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 3	Paid Leaves: 7	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		
H.R.A.	1,767	Electricity and Water		
Leave Encashment(23 Days	9,572	Loan Installment	3,000	
)	240	LIC	O	
CLA	200	Salary Deposit		
TA	60	Hospital Bill		
Washing Allowance	0	Late Mark Deduction		
Other Allowance		Other Deduction	O	
Total Earnings	Rs. 24,741 /-	Total Deductions	Rs. 4,748 /-	
	Net Salary:	Rs. 19,993 /-	·	

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 9 EL: 23.5 ML: 57.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Makdum Dastagir Mulla P.F. Universal Account No: **Employee Code** : 069 Bank Account/Cheque No: 0259101030788

Month: March 2015

Designation : Labour PF Account No. : MH-26567/G2199 Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 31

Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,197	Provident Fund	1,498
Grade Pay	1,355	Profession Tax	200
Dearness Allowance	3,934	IT	0
H.R.A.	1,710	Electricity and Water	0
CLA	232	Loan Installment	4,000
TA	194	LIC	0
Washing Allowance	58	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,680 /-	Total Deductions	Rs. 5,698 /-

Net Salary: Rs. 8,982 /-

Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank, Hadapsar Br..

Accounts Officer Employee Checked By **CL:0** FL:9 EL:0 ML:0 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015 Mr. Makdum Dastagir Mulla P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 0259101030788 : 069 Designation : Labour PF Account No. : MH-26567/G2199

Original Basic+Grade Pay: Rs. 8,837 /-No. of Days in Month : 31

Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 1 + 0

Earnings Amount Deductions **Amount Basic Pay** 7.197 Provident Fund 1,498 1,355 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.934 IT 0 H.R.A. 1,710 Electricity and Water 0 CLA 232 Loan Installment 4,000 TΑ 194 LIC 0 0 **Washing Allowance** 58 Salary Deposit Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction Rs. 14,680 /- Total Deductions **Total Earnings** Rs. 5,698 /-

Net Salary: Rs. 8,982 /-

Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank, Hadapsar Br..

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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

Mr. Dattusing Shankarsing Pardeshi				P.F. Universal Account No :					
Employee Code	: 077		Ban	k Account/Ch	ınt/Cheque No : 0259101031304				
Designation	: Labour		PF Account No. : MH-26567/G2472					!	
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Paic	l Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	uctions				Amount	
Basic Pay		6,859	Prov	vident Fund				1,429	
Grade Pay		1,300	Prof	ession Tax				200	
Dearness Allowance		3,753	IT					0	
H.R.A.	1,632			Electricity and Water			0		
Leave Encashment(14 Days		5,379	Loan Installment				5,000		
)		240	LIC					0	
CLA		200	Salary Deposit				0		
TA		60	Hospital Bill				0		
Washing Allowance		0	Late	Late Mark Deduction			0		
Other Allowance			Oth	er Deduction		0			
Total Earnings		Rs. 19,424 /-	Tota	al Deductions				Rs. 6,629 /-	
		Net Salary:	Rs. 1	2,795 /-	•				
Received Rs. (In Wo	rds) Twelve Thousa	nd Seven Hun	dred	Ninety-Five On	ly, by Can	ara Ba	nk, Hadapsar	Br	
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 0	FL:9	E	EL : 14.5	ML: 23.5		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Dattusing Shankarsin	P.F. Universal Account No :								
Employee Code	: 077		Bank Account/Cheque No : 0259101031304						
Designation	: Labour		PF A	ccount No.	:	MH-2	26567/G247	72	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. o	of Days in Mo	onth :	31			
Working Days: 23	Holidays: 3		Paid	Leaves: 5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dedu	ctions				Amo	oun
Basic Pay		6,859	Provi	dent Fund				1	,429
Grade Pay		1,300	Profe	ssion Tax					200
Dearness Allowance		3,753	IT						(
H.R.A.		1,632	Elect	ricity and Wate	er				(
Leave Encashment(14 Days		5,379	Loan	Installment				5	,000
)		240	LIC						(
CLA		200	Salar	y Deposit					(
TA		60	Hosp	ital Bill					(
Washing Allowance		0	Late	Mark Deductio	n				(
Other Allowance			Othe	r Deduction					(
Total Earnings		Rs. 19,424 /-	Total	Deductions				Rs. 6,6	29 /
		Net Salary:	Rs. 12	2,795 /-	<u> </u>				
Received Rs. (In Wo	ds) Twelve Thousa	nd Seven Hun	dred I	Ninety-Five On	ly, by Cana	ara Ba	nk, Hadaps	ar Br	
Checked By	Accounts Officer		Em	nployee			Date:		

EL: 14.5

ML: 23.5

SP:0

PL:0

FL:9

CL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

Employee Code: 078
Bank Account/Cheque No: 0259101031296

Month: March 2015

Designation : Labour PF Account No. : MH-26567/G2473
Original Basic+Grade Pay : Rs. 8,159 /- No. of Days in Month : 31

Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	ІТ	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,629 /-

Net Salary: Rs. 9,415 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:9
 EL:0
 ML:24.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Manik Tukaram JadhavP.F. Universal Account No:Employee Code: 078Bank Account/Cheque No: 0259101031296Designation: LabourPF Account No.: MH-26567/G2473

Original Pacie Grado Pay: Pc. 9.150 / No. of Days in Month : 21

Original Basic+Grade	Pay: Rs. 8,159	No. of Days in Month	: 31
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	IT	0
H.R.A.	1,632	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 4,629 /-

Total Earnings Rs. 14,044 /- Total Deductions

Net Salary: Rs. 9,415 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:9
 EL:0
 ML:24.5
 SP:0
 PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Maruti Balbhim Daware P.F. Universal Account No: **Employee Code** : 080 Bank Account/Cheque No: 0259101031293

PF Account No.

Month: March 2015

: MH-26567/G2475

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

: Labour

Designation

Holidays: 4 Paid Leaves: 2 Working Days: 25 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 Leave Encashment(11 Days 4,226 Loan Installment 3,000 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 18,271 /- Total Deductions Rs. 4,629 /-

Net Salary: Rs. 13,642 /-

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

Employee Checked By **Accounts Officer** Date: **Balanace Leaves CL:0** FL:9 EL: 11.5 ML: 36.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mr. Maruti Balbhim Daware		P.F. Universal Account No :				
Employee Code	: 080	Bank Account/Cheque No : 0259101031293				
Designation	: Labour	PF Account No. : MH-26567/G2475				
Original Basic+Grade Pay: Rs. 8,159 /-		No. of Days in Month	: 31			
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	6,859	Provident Fund	1,429			
Grade Pay	1,300	Profession Tax	200			
Dearness Allowance	3,753	IT				
H.R.A.	1,632	Electricity and Water	0			
Leave Encashment(11 Days	4,226	Loan Installment	3,000			
)	240	LIC				
CLA	200	Salary Deposit				
TA	60	Hospital Bill				
Washing Allowance	0	Late Mark Deduction				
Other Allowance		Other Deduction				
Total Earnings	Rs. 18,271 /-	/- Total Deductions Rs. 4,629				
	Net Salary:	Rs. 13,642 /-				
Received Rs. (In Words) Thirteen Thousand Six Hundred Fourty-Two Only, by Canara Bank, Hadapsar Br						

Checked By **Accounts Officer** Employee Date: EL: 11.5 **Balanace Leaves CL:0** FL:9 ML: 36.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Mr Cunil Cababraa Datil

Month: March 2015

0

0

0

0

Mr. Sunil Sahebrao Patil		P.F. Universal Account No :				
Employee Code	: 081	Bank Account/Cheque No	Cheque No : 0259101031786			
Designation	: Helper	PF Account No.	: MH-26567/G2568			
Original Basic+Grade Pay	: Rs. 5,300 /-	No. of Days in Month	: 31			
Working Days: 22	Holidays: 3	Paid Leaves: 6	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	An	nount		
Basic Pay	4,000	Provident Fund		929		
Grade Pay	1,300	Profession Tax		200		
Dearness Allowance	2,438	ІТ		0		
H.R.A.	1,060	Electricity and Water		0		
Leave Encashment(21 Days	5,241	Loan Installment		3,000		

240 LIC CLA 200 Salary Deposit

TA Hospital Bill **Washing Allowance** 0 Late Mark Deduction Other Allowance Other Deduction Rs. 14,540 /- Total Deductions **Total Earnings** Rs. 4,129 /-

Net Salary: Rs. 10,411 /-Received Rs. (In Words) Ten Thousand Four Hundred Eleven Only, by Canara Bank, Hadapsar Br..

Checked By **Accounts Officer** Employee CL:0 FL:9 PL:0 **Balanace Leaves** EL: 21.5 ML:9 **SP:0**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Month: March 2015 Pay Slip

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	: 31		
Working Days: 22	Holidays: 3	Paid Leaves: 6	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,000	Provident Fund	929		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	2,438	IT	0		
H.R.A.	1,060	Electricity and Water	0		
Leave Encashment(21 Days	5,241	Loan Installment	3,000		
)	240	LIC	0		
CLA	200	Salary Deposit	0		
TA	60	Hospital Bill	0		
Washing Allowance	0	Late Mark Deduction	0		
Other Allowance		Other Deduction	0		
Total Earnings	Rs. 14,540 /-	Total Deductions	Rs. 4,129 /-		
	Net Salary:	Rs. 10,411 /-			
Received Rs. (In	Words) Ten Thousand Four Hun	dred Eleven Only, by Canara E	Bank, Hadapsar Br		
Checked By	Accounts Officer	Employee	Date:		

EL: 21.5

ML:9

SP:0

PL:0

FL:9

CL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :						
Employee Code	: v24		Bank Account/Cheque No :						
Designation	: Doctor		PF.	Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Paid	d Leaves: 0		Unpaid	Leaves:	31 + 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Prof	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		0	Hos	pital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 0 /-	Tota	al Deductions				Rs. 0 /-	
	•	Net Salar	y: R	s. 0 /-	•				
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 0	FL:0	EL:0 ML:0 S			SP : 0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

		,						=
Dr. Rajendra Vishnu Patil			P.F	. Universal Ac	count No	:		
Employee Code	: v24		Ва	nk Account/Ch	eque No	:		
Designation	: Doctor		PF	Account No.	;	:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 0	Holidays: 0		Pai	d Leaves: 0		Unpai	d Leaves: 3°	1 + 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				0
Dearness Allowance		0	ΙΤ					0
H.R.A.		0	Ele	ctricity and Wate	er			0
CLA		0	Loa	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 0 /-	Tot	al Deductions				Rs. 0 /-
		Net Salary	y: R	s. 0 /-				
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

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 :	Original Basic+Grade Pay: Rs. 0 /-			o of Days in Mo	nth :	31			
Working Days: 22	lolidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.	О			Electricity and Water			o		
CLA		0	Loan Installment			0			
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit					0	
Other Allowance		4,200	Hospital Bill					0	
			Lat	Late Mark Deduction			0		
			Other Deduction			0			
Total Earnings		Rs. 4,200 /-	To	tal Deductions				Rs. 0 /-	
		Net Salary:	Rs	. 4,200 /-	<u>.</u>				
Re	ceived Rs. (In Wor	ds) Four Thou	ısar	nd Two Hundred	Only, by C	ash.			
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: March 2015

Mrs. Vidya Shankar Kemk	Cemkar			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 : 31						
Working Days: 22	Holidays: 4		Paid	d Leaves: 5		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	fession Tax				0	
Dearness Allowance		0	ІТ			0			
H.R.A.	o			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			
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 4,200 /-	Tota	al Deductions				Rs. 0 /-	
		Net Salary:	Rs.	4,200 /-					
R	eceived Rs. (In Wor	ds) Four Thou	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	