Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Date:

SP:0

PL:0

ML: 165.5

	,	OP	
Mr. Subhash Gotu Patil		P.F. Universal Account No	o:
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: 22	Holidays: 5	Paid Leaves: 4	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	ΙΤ	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 Word	ls) Twenty-Six Thousand Four Hu	ndred Seventy-Six Only, by C	anara Bank, Hadapsar Br
	•		

Maharashtra Arogya Mandal

FL:0

Employee

EL: 21.5

Accounts Officer

CL:7

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

Mr. Subhash Gotu Patil			P.F	F. Universal Ac	count No	:		
Employee Code	: 012		Ba	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: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amoun
Basic Pay		14,211	Pro	ovident Fund				(
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		7,503	IT					(
H.R.A.		3,262	Ele	ectricity and Wate	er			900
CLA		240	Lo	an Installment				(
TA		200	LIC	;				(
Washing Allowance		60	Sal	lary Deposit				(
Other Allowance		0	Но	spital Bill				(
			Lat	te Mark Deductio	n			(
			Otl	ner Deduction				(
Total Earnings		Rs. 27,576 /-	To	tal Deductions				Rs. 1,100 /
		Net Salary:	Rs.	26,476 /-	•			
Received Rs. (In Word	s) Twenty-Six Thous	sand Four Hu	ndr	ed Seventy-Six C	nly, by Ca	nara B	ank, Hadaps	ar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 7	FL:0		EL: 21.5	ML : 165.	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Gunaji Vishwanath Suryawanshi P.F. Universal Account No: **Employee Code** : 013 Bank Account/Cheque No: 0259101031276

Month: October 2014

0

0

0

0

0

0

0

Rs. 398 /-

Designation : Store Keeper/Clerk PF Account No. Original Basic+Grade Pay: Rs. 13,401 /-No. of Days in Month

: 31 Holidays: 5 Paid Leaves: 6 Unpaid Leaves: 0 + 0 Working Days: 20

Deductions **Earnings** Amount **Amount Basic Pay** 11.401 **Provident Fund** 0 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 6,164 IT 0 H.R.A. 2,680 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 198 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 22,745 /- Total Deductions Rs. 398 /-

Net Salary: Rs. 22,347 /-

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

Checked By **Accounts Officer** Employee Date: **Balanace Leaves CL:3** FL:0 EL: 30.5 ML: 108 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Gunaji Vishwanath Suryawanshi P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031276 : 013 Designation : Store Keeper/Clerk PF Account No. Original Basic+Grade Pay: Rs. 13,401 /-No. of Days in Month : 31 Working Days: 20 Holidays: 5 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.401 Provident Fund 200

Grade Pav 2.000 Profession Tax **Dearness Allowance** 6.164 IT

H.R.A. 2,680 Electricity and Water CLA 240 Loan Installment

TΔ 200 LIC 198 **Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill Late Mark Deduction** Other Deduction

Rs. 22,745 /- Total Deductions **Total Earnings** Net Salary: Rs. 22,347 /-

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

Accounts Officer Checked By Employee Date: **Balanace Leaves CL:3** FL:0 EL: 30.5 ML: 108 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: October 2014

Rs. 2,510 /-

Employee Code : 015 Bank Account/Cheque No: 0259101029908 Designation : Accountant PF Account No. : MH-26567/G2509

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

Holidays: 4 Paid Leaves: 3.5 Working Days: 23.5 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 **CLA** 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 22,102 /- Total Deductions Rs. 2,510 /-

Net Salary: Rs. 19,592 /-

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

Accounts Officer Employee Date: Checked By **CL:10** FL:0 EL: 30 ML: 51 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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: 23.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.649 Provident Fund 1,800 **Grade Pav** 2.400 Profession Tax 200 **Dearness Allowance** 6.003 IT 0 H.R.A. 2,610 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 510 0 Salary Deposit **Washing Allowance** 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

> Rs. 22,102 /- Total Deductions Net Salary: Rs. 19,592 /-

Total Earnings

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

Accounts Officer Date: Checked By Employee EL:30 **Balanace Leaves** CL:10 FL:0 ML: 51 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Sagar Suresh Mitkari			P.F. Universal Account No :					
Employee Code	: 016		Ва	Bank Account/Cheque No : 0259101030538				
Designation	: Account Officer		PF	PF Account No. : MH-26567/G2530)
Original Basic+Grade Pay	Rs. 29,759 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		23,759	Pro	ovident Fund				1,800
Grade Pay		6,000	Pro	ofession Tax				200
Dearness Allowance		13,689	ΙT					1,200
H.R.A.		5,952	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		1,600	LIC	;				0
Washing Allowance		0	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 51,240 /-	Tot	tal Deductions				Rs. 3,200 /-
		Net Salary:	Rs.	48,040 /-				
Received Rs.	Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br							
Checked By	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL: 8.5	FL:0		EL: 42.5	ML: 28.5		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Sagar Suresh Mitkari		P.F. Universal Account No :					
Employee Code	: 016		Bank Account/	Cheque No	: 0259	101030538	
Designation	: Account Officer		PF Account No	_	: MH-2	6567/G253	0
Original Basic+Grade Pay	: Rs. 29,759 /-		No. of Days in I	Month	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpai	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				1,200
H.R.A.		5,952	Electricity and W	ater			0
CLA		240	Loan Installment				O
TA		1,600	LIC				0
Washing Allowance		0	Salary Deposit				0
Other Allowance		0	Hospital Bill				O
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 51,240 /-	Total Deductions				Rs. 3,200 /-
		Net Salary:	Rs. 48,040 /-		•		
Received Rs	(In Words) Fourty-E	ight Thousar	nd Fourty Only, by	Canara Ban	k, Had	apsar Br	
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 8.5	FL:0	EL: 42.5	ML : 28.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: October 2014

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

Holidays: 4 Paid Leaves: 3.5 Working Days: 23.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 9,968 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,505 | IT 0 H.R.A. 2,394 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 20,307 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 18,307 /-

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

Accounts Officer Checked By **Employee** CL: 6.5 FL:0 EL:19 ML: 10.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Mrs. Swati Vivok Shinda P.F. Universal Account No.

IVII S. SWALL VIVER SITTIUE		P.F. Universal Account in	υ.
Employee Code	: 017	Bank Account/Cheque No	: 0259101027983
Designation	: Accountant	PF Account No.	: MH-26567/G2544
Original Basic+Grade Pay	· Re 11 968 /-	No. of Days in Month	- 31

Designation	. Accountant		FI ACCOUNT NO.	. WII 1-2030//G2344	
Original Basic+Grade I	Pay: Rs. 11,968 /-		No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amo	unt
Basic Pay		9,968	Provident Fund	1,8	300
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		5,505	IT		0
H.R.A.		2,394	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	F	Rs. 20,307 /-	Total Deductions	Rs. 2,00	0 /-

Net Salary: Rs. 18,307 /-

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

Accounts Officer Checked By Employee Date: EL:19 **Balanace Leaves** CL: 6.5 FL:0 ML: 10.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

			P.F. Universal Account No :						
Employee Code	: 018		Ва	nk Account/Ch	eque No	: 0259	101031287		
Designation	: Watchmen		PF Account No. : MH-26567/G2553						
Original Basic+Grade Pay	: Rs. 7,729 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4		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	Lo	Loan Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Sal	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,330 /-	Tot	tal Deductions				Rs. 1,354 /-	
		Net Salary:	Rs.	11,976 /-					
Received Rs. (In Wo	rds) Eleven Thousa	nd Nine Hund	dred Seventy-Six Only, by Cana			ara Bank, Hadapsar Br			
Checked By	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 7	FL:0		EL: 30.5	ML: 23		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

Wr. Sharad Baban Pawar			P.F. Universal Account No :						
Employee Code	: 018		Ва	nk Account/Ch	eque No	: 0259	101031287		
Designation	Watchmen		PF	Account No.		: MH-2	26567/G2553		
Original Basic+Grade Pay :	Rs. 7,729 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,429	Pro	vident Fund				1,354	
Grade Pay		1,300	Pro	ofession Tax				0	
Dearness Allowance		3,555	ΙT					0	
H.R.A.		1,546	Ele	ctricity and Wate	er			0	
CLA		240	Loa	an Installment				0	
ТА		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. 13,330 /-	Tot	al Deductions				Rs. 1,354 /-	
	Net Salary: Rs. 11,976 /-								
Received Rs. (In Wor	ds) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br						Br		
Checked By	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL:7	FL:0		EL: 30.5	ML: 23		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Ms. Padmashri Laxman Vaidya P.F. Universal Account No: 111 **Employee Code** : 019 Bank Account/Cheque No: 0259101017840 PF Account No. Designation : Sr. Accountant : MH-26567/G2142 Original Basic+Grade Pay: Rs. 22,067 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 6 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 17,467 Provident Fund 1,800 **Basic Pay Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 10,151 IT 0 H.R.A. 4,413 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 800 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 37,671 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 35,671 /-Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br..

Maharashtra Arogya Mandal

FL:0

Accounts Officer

CL: 5.5

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

EL:30

ML:38

SP:0

PL:0

Ms. Padmashri Laxman V	aidya		P.F. Universal Account No : 111						
Employee Code	: 019		Bank Account/Cheque No : 0259101017840						
Designation	: Sr. Accountant		PF	Account No.		: MH-2	26567/G2142		
Original Basic+Grade Pay	: Rs. 22,067 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21	Holidays: 4		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		17,467	Pro	ovident Fund				1,800	
Grade Pay		4,600	Pro	ofession Tax				200	
Dearness Allowance		10,151	ΙT					0	
H.R.A.		4,413	Ele	ectricity and Wate	er			C	
CLA		240	Lo	an Installment				C	
TA		800	LIC	;				C	
Washing Allowance		0	Sa	lary Deposit				C	
Other Allowance		0	Но	spital Bill				C	
			Lat	te Mark Deductio	n			C	
			Otl	ner Deduction				C	
Total Earnings		Rs. 37,671 /-	То	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	35,671 /-					
Received Rs. (In Word	ls) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br						ır Br		
Checked By	Accounts Officer	Accounts Officer Employee Date:							
Balanace Leaves	CL: 5.5	FL:0		EL:30	ML:38		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: October 2014

Designation : Labour PF Account No. : MH-26567/G2560 Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31

Paid Leaves: 5.5 Working Days: 21.5 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 **CLA** 240 Loan Installment 2,000 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,608 /- Total Deductions Rs. 3,777 /-

Net Salary: Rs. 6,831 /-

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

Accounts Officer Checked By Employee CL: 2.5 FL:0 EL: 26 ML: 15.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Yogesh Chintaman More P.F. Universal Account No: Bank Account/Cheque No: 0259101031297 **Employee Code** : 020 Designation : Labour PF Account No. : MH-26567/G2560

Original Basic+Grade Pay: Rs. 6,089 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 4 Paid Leaves: 5.5 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 CLA 240 Loan Installment 2,000 TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 10,608 /- Total Deductions Rs. 3,777 /-

Total Earnings Net Salary: Rs. 6,831 /-

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

Accounts Officer Checked By Employee Date: EL: 26 **Balanace Leaves** CL: 2.5 FL:0 ML: 15.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Shyamrao Tukaram Nikam P. F. Universal Account No.:

Mr. Shyamrao Tukaram Ni	kam		P.F. Universal Account No :					
Employee Code	: 034		Ва	nk Account/Ch	eque No	: 0259	101029723	
Designation	: Welder		PF	Account No.		: MH-2	26567/G2122	2
Original Basic+Grade Pay	: Rs. 12,506 /-		No	of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 5		Pai	id Leaves: 7		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	De	ductions				Amount
Basic Pay		10,506	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	ofession Tax				200
Dearness Allowance		5,753	IT					0
H.R.A.		2,501	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		200	LIC	;				510
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,260 /-	Tot	tal Deductions				Rs. 5,010 /-
		Net Salary:	Rs.	16,250 /-				
Received Rs. (In	s. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br						1	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 16	ML: 54.5		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Shyamrao Tukaram N	kam		P.F. Universal Account No :					
Employee Code	: 034		Bai	nk Account/Ch	eque No	: 0259	101029723	
Designation	: Welder		PF	PF Account No. : MH-26567/G2122				
Original Basic+Grade Pay	: Rs. 12,506 /-		No.	of Days in Mo	nth	: 31		
Working Days: 19	Holidays: 5		Pai	d Leaves: 7		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,506	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		5,753	IT					0
H.R.A.		2,501	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				2,500
TA		200	LIC					510
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 21,260 /-	Tot	al Deductions				Rs. 5,010 /-
		Net Salary:	Rs.	16,250 /-				
Received Rs. (In	In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br						•	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:0		EL : 16	ML: 54.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Mr. Suresh Shankar Pawar **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: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 21,733 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 21,533 /-Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br..

Maharashtra Arogya Mandal

FL:0

Accounts Officer

CL:7

Checked By

Balanace Leaves

Employee

EL: 17

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

ML: 45.5

Date:

SP:0

PL:0

Month: October 2014

Mr. Suresh Shankar Pa	war		P.F. Universal Account No :				
Employee Code	: 035		Bank Account/C	heque No :	0259	101010455	
Designation	: Driver		PF Account No.	:			
Original Basic+Grade P	ay: Rs. 12,791 /-		No. of Days in M	onth :	31		
Working Days: 25	Holidays: 4		Paid Leaves: 2	I	Unpai	d 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 Wa	ter			0
CLA		240	Loan Installment				0
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. 21,733 /-	Total Deductions				Rs. 200 /-
		Net Salary: I	Rs. 21,533 /-				
Received Rs. (In Wo	ords) Twenty-One Thou	ısand Five Hur	ndred Thirty-Three	Only, by Ca	nara E	Bank, Hadap	sar Br
Checked By	Accounts Officer	Accounts Officer Employee Da					
Balanace Leaves	CL:7	FL:0	EL : 17	ML : 45.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Murlidhar Giridhar Patil P.F. Universal Account No: **Employee Code** : 036 Bank Account/Cheque No: 0259101031271

PF Account No.

Original Basic+Grade Pay: Rs. 11,266 /-No. of Days in Month : 31

: Welder

Designation

Working Days: 14.5	Holidays: 4	Paid Leaves: 12.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,366	Provident Fund	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	5,182	ІТ	0
H.R.A.	2,253	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,201 /-	Total Deductions	Rs. 5,000 /-

Net Salary: Rs. 14,201 /-

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

Accounts Officer Checked By Employee Date: FL:0 **Balanace Leaves CL:3** EL: 11.5 ML:0 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

ML:0

SP:0

PL:0

Month: October 2014

: MH-26567/G2128

Mr. Murlidhar Giridhar Pat	il	P.F. Universal Account No :		
Employee Code	: 036	Bank Account/Cheque No :	0259101031271	
Designation	: Welder	PF Account No. :	MH-26567/G2128	
Original Basic+Grade Pay	Rs. 11,266 /-	No. of Days in Month :	31	
Working Days: 14.5	Holidays: 4	Paid Leaves: 12.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	9,366	Provident Fund	1,800	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	5,182	IT	0	
H.R.A.	2,253	Electricity and Water	O	
CLA	240	Loan Installment	3,000	
TA	200	LIC	C	
Washing Allowance	60	Salary Deposit	C	
Other Allowance	0	Hospital Bill	C	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 19,201 /-	Total Deductions	Rs. 5,000 /-	
	Net Salary:	Rs. 14,201 /-		
Received Rs. (In V	Words) Fourteen Thousand Two	Hundred One Only, by Canara	Bank, Hadapsar Br	
Checked By	Accounts Officer	Employee	Date:	

EL: 11.5

FL:0

CL:3

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

Employee Code : 038 Bank Account/Cheque No : 0259101015074
Designation : Helper PF Account No. : MH-26567/G2131

Original Basic+Grade Pay: Rs. 11,193 /- No. of Days in Month : 31

Working Days: 22 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 9,193 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,149 IT 0 H.R.A. 2,239 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,200 TΑ 200 LIC 108 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 19,081 /- Total Deductions Rs. 4,308 /-

Net Salary: Rs. 14,773 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 16.5
 ML: 46.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Sanjay Mukund K	Ir. Sanjay Mukund Kamthekar		P.F. Universal Account No :			
Employee Code	: 038	Bank Account/Cheque No : 0259101015074				
Designation	: Helper	PF Account No.	: MH-26567/G2131			
Original Basic+Grade Pay: Rs. 11,193 /-		No. of Days in Month : 31				
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	9,193	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	5,149	IT				
H.R.A.	2,239	Electricity and Water				
CLA	240	Loan Installment	2,200			
TA	200	LIC	108			
Washing Allowance	60	Salary Deposit				
Other Allowance	0	Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 19,081 /-	Total Deductions	Rs. 4,308 /-			
	Net Salary:	Rs. 14,773 /-				
Pacaiyad Ps. (In W	lards) Fourtoon Thousand Savon Hun	drad Savanty-Three Only b	v Conora Bank Hadansar Br			

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 4 FL: 0 EL: 16.5 ML: 46.5 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Dilipkumar Nathu Jade P.F. Universal Account No:
Employee Code: 03e Bank Account/Cheque No: 0259101031280

Month: October 2014

Designation : Welder PF Account No. :
Original Basic+Grade Pay : Rs. 10,728 /- No. of Days in Month : 31

Working Days: 22 Holidays: 5 Paid Leaves: 4 Illinaid Leaves: 0 + 0

Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,828	Provident Fund	0
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,935	IT	0
H.R.A.	2,146	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,309 /-	Total Deductions	Rs. 200 /-

Net Salary: Rs. 18,109 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 25
 ML: 7
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

: 03e : Welder : Rs. 10,728 /-	Bank Account/Cheque N PF Account No. No. of Days in Month	:
: Rs. 10,728 /-		:
<u>, </u>	No. of Days in Month	
Holidays: 5		: 31
i ionaays. s	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
8,828	Provident Fund	0
1,900	Profession Tax	200
4,935	ІТ	0
2,146	Electricity and Water	0
240	Loan Installment	0
200	LIC	0
60	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 18,309 /-	Total Deductions	Rs. 200 /-
Net Salary:	Rs. 18,109 /-	
Words) Eightteen Thousand One I	Hundred Nine Only, by Cana	ara Bank, Hadapsar Br
	8,828 1,900 4,935 2,146 240 200 60 0	Amount Deductions 8,828 Provident Fund 1,900 Profession Tax 4,935 IT 2,146 Electricity and Water 240 Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction

FL:0

Employee

EL: 25

Date:

SP:0

PL:0

ML:7

Accounts Officer

CL:4

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: October 2014

3,000

155

0

0

0

0

Rs. 4,885 /-

PL:0

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 Holidays: 5 Paid Leaves: 5 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7.431 Provident Fund 1,530 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 4.016 IT 0 H.R.A. 1,746 **Electricity and Water** 0

240 Loan Installment

Late Mark Deduction

Other Deduction

TA 200 LIC
Washing Allowance 60 Salary Deposit
Other Allowance 0 Hospital Bill

Total Earnings Rs. 14,993 /- Total Deductions

Net Salary: Rs. 10,108 /-

Mr. Milind Baburao Kumbhojkar

CLA

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:0
 EL:21.5
 ML:7
 SP:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

Employee Code Bank Account/Cheque No: 0259101015715 : 03f Designation : Helper PF Account No. : MH-26567/G2306 Original Basic+Grade Pay: Rs. 8,731 /-No. of Days in Month : 31 Working Days: 21 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.431 Provident Fund 1,530 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 4.016 IT 0 H.R.A. 1,746 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 155 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,993 /- Total Deductions **Total Earnings** Rs. 4,885 /-

Net Salary: Rs. 10,108 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 0
 EL: 21.5
 ML: 7
 SP: 0
 PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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: 16.5	Holidays: 5	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,193	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	5,149	ІТ	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 /-			
Received Rs. (In Wo	rds) Fourteen Thousand Six Hun	dred Eigthy-One Only, by Can	ara Bank, Hadapsar Br		
Checked By	Accounts Officer	Employee	Date:		

Maharashtra Arogya Mandal

EL: 8.5

ML:4

SP:0

PL:0

FL:0

CL: 1.5

CL: 1.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Prabhakar Gangadhar Abak			P.F. Universal Account No :				
Employee Code	: 03h	E	Bank Account/Cheque No : 0259101031270				
Designation	: Welder		PF Account No.	: MH-	26567/G2340		
Original Basic+Grade F	Pay: Rs. 11,193 /-	1	No. of Days in Month	: 31			
Working Days: 16.5	Holidays: 5	F	Paid Leaves: 9.5	Unpa	id Leaves: 0 +	0	
Earnings		Amount [Deductions			Amount	
Basic Pay		9,193 F	Provident Fund			1,800	
Grade Pay		2,000 F	Profession Tax			200	
Dearness Allowance		5,149 I	Т			0	
H.R.A.		2,239 E	Electricity and Water			0	
CLA		240 L	₋oan Installment			2,400	
TA		200 l	_IC			0	
Washing Allowance		60 5	Salary Deposit			0	
Other Allowance		0 H	Hospital Bill			0	
		l l	_ate Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 19,081 /- 1	Total Deductions			Rs. 4,400 /-	
	•	Net Salary: R	s. 14,681 /-	•			
Received Rs. (In	Words) Fourteen Thou	ısand Six Hundı	red Eigthy-One Only, by Ca	anara Ba	nk, Hadapsar	Br	
Checked By	Accounts Officer		Employee		Date:		

EL: 8.5

ML:4

SP:0

PL:0

FL:0

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: October 2014

Employee Code : 042 Bank Account/Cheque No: 0259101019406 Designation : Driver PF Account No. : MH-26567/G2121 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 4 Working Days: 23 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 12.838 Provident Fund 1,800

Grade Pay 2,100 Profession Tax 200 **Dearness Allowance** 6,871 200 H.R.A. 2,988 **Electricity and Water** 0 **CLA** 240 Loan Installment 10,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,297 /- Total Deductions Rs. 12,200 /-

Net Salary: Rs. 13,097 /-

Mr. Mahadev Narhari Lakade

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 12.5
 FL: 0
 EL: 15
 ML: 143.5
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Mahadev Narhari Lakade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101019406 : 042 Designation : Driver PF Account No. : MH-26567/G2121 Original Basic+Grade Pay: Rs. 14,938 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 12.838 Provident Fund 1,800 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 6.871 IT 200 H.R.A. 2,988 Electricity and Water 0 CLA 240 Loan Installment 10,000 TA 200 LIC 0 **Washing Allowance** 0 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,200 /-

Total Earnings Rs. 25,297 /- Total Deductions Rs. 12

Net Salary: Rs. 13,097 /-

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL : 12.5 FL : 0 EL : 15 ML : 143.5 SP : 0 PL : 0

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No: 222

Month: October 2014

0

0

0

0

0

0

0

0

0

Rs. 1,799 /-

Employee Code : 062 Bank Account/Cheque No: 31300 Designation : Labour PF Account No. : MH-26567/G2134 Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 5 Working Days: 22 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 7.724 Provident Fund 1,599 **Basic Pay Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 **Electricity and Water** 0

200 LIC

Other Allowance Hospital Bill 0 Late Mark Deduction

Mr. Bharat Shastri Bhosale

CLA

Washing Allowance

Total Earnings

TA

Other Deduction Rs. 15,646 /- Total Deductions

240 Loan Installment

60 Salary Deposit

Net Salary: Rs. 13,847 /-Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra.

Accounts Officer Checked By Employee **CL:4** FL:0 EL: 30 ML: 149 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Mr. Bharat Shastri Bhosale P.F. Universal Account No: 222

Employee Code Bank Account/Cheque No: 31300 : 062

Designation : Labour PF Account No. : MH-26567/G2134

Original Basic+Grade Pay: Rs. 9,124 /-No. of Days in Month : 31

Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 7.724 Provident Fund 1,599 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 Electricity and Water 0 CLA 240 Loan Installment 0 0

TA 200 LIC

Washing Allowance 60 Salary Deposit

Other Allowance **Hospital Bill Late Mark Deduction**

Other Deduction Rs. 15,646 /- Total Deductions **Total Earnings** Rs. 1,799 /-

Net Salary: Rs. 13,847 /-

Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra.

Accounts Officer Checked By Employee Date: EL:30 **Balanace Leaves CL:4** FL:0 ML: 149 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Kutubuddin Hussain Sawad P.E. Universal Account No.:

Mr. Kutubuddin Hussain S	Sayyad		P.F. Universal Account No :					
Employee Code	: 068	D68 Bank Account/Cheque No : 0259101031302						
Designation	: Helper		PF	Account No.		: MH-2	26567/G225	7
Original Basic+Grade Pay	: Rs. 8,837 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 18	Holidays: 4		Pai	id Leaves: 9		Unpai	d Leaves: 0 -	+ 0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance	4,065			ІТ				0
H.R.A.	1,767			Electricity and Water			0	
CLA		240	Loan Installment				3,000	
TA		200	LIC			0		
Washing Allowance		60	Salary Deposit				0	
Other Allowance		0	Hospital Bill		0			
			Late Mark Deduction		0			
			Otl	ner Deduction				0
Total Earnings		Rs. 15,169 /-	To	tal Deductions				Rs. 4,748 /-
		Net Salary:	Rs.	10,421 /-				
Received Rs. (In W	ords) Ten Thousan	d Four Hundre	ed T	wenty-One Only	, by Canar	a Bank	k, Hadapsar B	Br
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 3.5	FL:0		EL : 25	ML: 70.5	•	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Kutubuddin Hussain Sayyad			P.F. Universal Account No :					
Employee Code	: 068		Baı	nk Account/Ch	eque No	: 0259	101031302	
Designation	: Helper		PF	Account No.	:	: MH-2	6567/G225	7
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 18	Holidays: 4		Paid	d Leaves: 9		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		7,437	Pro	vident Fund				1,548
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance	4,065			Іт				0
H.R.A.	1,767			Electricity and Water				0
CLA		240	Loan Installment					3,000
TA		200	LIC					0
Washing Allowance		60	Salary Deposit					0
Other Allowance		0	Hospital Bill					0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings	Rs. 15,169 /- Total Deductions							Rs. 4,748 /-
		Net Salary:	Rs.	10,421 /-				
Received Rs. (In W	ords) Ten Thousand	d Four Hundre	ed Tv	wenty-One Only	by Canar	a Bank	, Hadapsar I	Br
Checked By	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:0		EL : 25	ML: 70.5		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

PF Account No.

Month: October 2014

200

0

0

0

0

0

0

4.000

: MH-26567/G2199

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

: Labour

Designation

Paid Leaves: 8 Holidays: 4 Unpaid Leaves: 0 + 0

Working Days: 19 **Earnings** Deductions Amount **Amount Basic Pay** 7.437 Provident Fund 1,548 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.065 IT 0 H.R.A. 1,767 **Electricity and Water** 0 **CLA** 240 Loan Installment 4,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 15,169 /- Total Deductions Rs. 5,748 /-

Net Salary: Rs. 9,421 /-

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

Accounts Officer Checked By Employee **CL:0** FL:0 EL: 17.5 ML:5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

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

Working Days: 19 Holidays: 4 Paid Leaves: 8 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.437 Provident Fund 1,548 **Grade Pav** 1.400 Profession Tax

Dearness Allowance 4.065 IT H.R.A. 1,767 Electricity and Water

CLA 240 Loan Installment TA 200 LIC

Washing Allowance 60 Salary Deposit Other Allowance **Hospital Bill Late Mark Deduction**

Other Deduction Rs. 15,169 /- Total Deductions Rs. 5,748 /-**Total Earnings**

Net Salary: Rs. 9,421 /-Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date: EL: 17.5 **Balanace Leaves CL:0** FL:0 ML:5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :						
Employee Code	: 077		Bank Account/Cheque No : 0259101031304						
Designation	: Labour		PF	Account No.	;	: MH-2	26567/G2472		
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		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			Electricity and Water			0		
CLA		240	Loan Installment				5,000		
TA		200	LIC				0		
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill			0			
			Late Mark Deduction			0			
			Otl	ner Deduction				0	
Total Earnings		Rs. 14,044 /-	To	tal Deductions				Rs. 6,629 /-	
		Net Salary:	y: Rs. 7,415 /-						
Received Rs. (In	Words) Seven Thou	sand Four Hui	ndr	ed Fifteen Only,	by Canara	Bank,	Hadapsar Br.		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3	FL:0		EL : 27.5	ML: 24.5		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		,	•					
Mr. Dattusing Shankarsing Pardeshi			P.F. Universal Account No :					
Employee Code	: 077			Bank Account/Cheque No : 0259101031304				
Designation	: Labour		PF	Account No.	:	: MH-2	26567/G2472	}
Original Basic+Grade Pa	y:Rs. 8,159 /-		No	. of Days in Mo	nth :	: 31		
Working Days: 22	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,859	Pro	vident Fund				1,429
Grade Pay		1,300						200
Dearness Allowance		3,753	ІТ					0
H.R.A.		1,632	Electricity and Water			0		
CLA		240	Loan Installment					5,000
TA		200	LIC					0
Washing Allowance		60	Salary Deposit					0
Other Allowance		0	Hospital Bill				0	
			Lat	Late Mark Deduction		0		
			Oth	Other Deduction			0	
Total Earnings		Rs. 14,044 /-	- Total Deductions Rs. 6,62			Rs. 6,629 /-		
		Net Salary:	Rs.	7,415 /-				
Received Rs. (II	n Words) Seven Thou	sand Four Hu	ndre	ed Fifteen Only, I	by Canara	Bank,	Hadapsar Br.	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:3	FL:0		EL : 27.5	ML: 24.5		SP:0	PL:0
		•						

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

: MH-26567/G2473

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

PF Account No.

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

: Labour

Designation

Paid Leaves: 4 Working Days: 23 Holidays: 4 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 6.859 Provident Fund 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,044 /- Total Deductions Rs. 4,629 /-

Net Salary: Rs. 9,415 /-

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

Accounts Officer Employee Checked By **Balanace Leaves CL:4** FL:0 EL: 30 ML: 40.5 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Manik Tukaram Jadhav P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031296 : 078 Designation : Labour PF Account No. : MH-26567/G2473

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

Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 6.859 Provident Fund 1,429 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 3.753 IT 0 H.R.A. 1,632 Electricity and Water 0 CLA 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 0 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0

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

Other Deduction

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

Accounts Officer Date: Checked By Employee EL:30 **Balanace Leaves CL:4** FL:0 ML: 40.5 **SP:0** PL:0

Net Salary: Rs. 9,415 /-

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

PF Account No.

Month: October 2014

0

0

0 0

0

0

3,000

: MH-26567/G2475

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

: Labour

Designation

Working Days: 22 5 Holidays: 4 Paid Leaves: 4.5 Unnaid Leaves: 0 + 0

Working Days: 22.5	Holidays: 4	Paid Leaves: 4.5	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 Farnings	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..

Employee **Accounts Officer** Checked By **Balanace Leaves CL:4** EL: 16.5 ML: 40 **SP:0** PL:0 FL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Maruti Balbhim Daware P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031293 : 080 Designation : Labour PF Account No. : MH-26567/G2475 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Paid Leaves: 4.5

Working Days: 22.5 Holidays: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.859 Provident Fund 1,429 1,300 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.753 IT H.R.A. 1,632 Electricity and Water

CLA 240 Loan Installment

TA 200 LIC **Washing Allowance** 60 Salary Deposit Other Allowance Hospital Bill **Late Mark Deduction**

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

Net Salary: Rs. 9,415 /-Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br..

Accounts Officer Checked By Employee Date: **Balanace Leaves CL:4** FL:0 EL: 16.5 ML: 40 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

Employee Code : 081 Bank Account/Cheque No : 0259101031786
Designation : Helper PF Account No. : MH-26567/G2568

Original Basic+Grade Pay: Rs. 5,300 /- No. of Days in Month : 31

Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Working Days. 22	Tionadys. 4	i aid Ecaves. 5	Olipaid Ecaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	929
Grade Pay	1,300	Profession Tax	175
Dearness Allowance	2,438	Іт	0
H.R.A.	1,060	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,298 /-	Total Deductions	Rs. 4,104 /-

Net Salary: Rs. 5,194 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 5.5
 FL: 0
 EL: 23
 ML: 12
 SP: 0
 PL: 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Sunil Sahebrao Patil		P.F. Universal Account No :				
Employee Code	: 081	Bank Account/Cheque No : 0259101031786				
Designation	: Helper	PF Account No.	: MH-26567/G2568			
Original Basic+Grade	Pay: Rs. 5,300 /-	No. of Days in Month	: 31			
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	4,000	Provident Fund	929			
Grade Pay	1,300	Profession Tax	175			
Dearness Allowance	2,438	IT	0			
H.R.A.	1,060	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	200	LIC	0			
Washing Allowance	60	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 9,298 /-	Total Deductions	Rs. 4,104 /-			
	Net Salary:	Rs. 5,194 /-				
Received Rs.	In Words) Five Thousand One Hundr	ed Ninety-Four Only, by Cana	ara Bank, Hadapsar Br.,			

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

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 5.5 FL: 0 EL: 23 ML: 12 SP: 0 PL: 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

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

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :					
Employee Code	: v24		Bank Account/Cl	neque No :				
Designation	: Doctor		PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31					
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid Leaves: (0 + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		0	Provident Fund			0		
Grade Pay		0	Profession Tax			200		
Dearness Allowance		0	IT			0		
H.R.A.		0	Electricity and Wat	er		0		
CLA		0	Loan Installment			0		
TA		0	LIC			0		
Washing Allowance		0	Salary Deposit			0		
Other Allowance		15,500	Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction		0			
Total Earnings		Rs. 15,500 /-	- Total Deductions Rs. 200					
	,	Net Salary:	Rs. 15,300 /-					
Re	ceived Rs. (In Words	s) Fifteen Thou	usand Three Hundre	ed Only, by	Cash.			
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:0	EL:0	ML:0	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :					
Employee Code	: v24		Bank Accoun	t/Cheque No	:			
Designation	: Doctor		PF Account N	o.	:			
Original Basic+Grade Pa	y: Rs. 0 /-		No. of Days in	o. of Days in Month : 31				
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid I	_eaves: 0 ·	+ 0	
Earnings		Amount	Deductions		Amo			
Basic Pay		0	Provident Fund	1			0	
Grade Pay		0	Profession Tax		200			
Dearness Allowance		0	IT		0			
H.R.A.		0	Electricity and	0				
CLA		0	Loan Installment			0		
TA		0	LIC		0			
Washing Allowance		0	Salary Deposit			0		
Other Allowance		15,500	Hospital Bill		0			
			Late Mark Dedu	ıction			0	
	Other Deduction					0		
Total Earnings		Rs. 15,500 /-	Total Deductions Rs. 200				Rs. 200 /-	
	•	Net Salary:	Rs. 15,300 /-		•			
R	eceived Rs. (In Words	s) Fifteen Thou	ısand Three Hui	ndred Only, b	y Cash.			
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: October 2014

Mrs. Vidya Shankar Kamkar P. F. Universal Assaunt No.

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :							
Employee Code	: v25		Bank Account/Cheque No : 0						
Designation	:		PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth :	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	ductions		Amou			
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	fession Tax				0	
Dearness Allowance		0	ΙΤ					0	
H.R.A.		0	Electricity and Water			0			
CLA	0			Loan Installment			0		
TA	0			LIC				0	
Washing Allowance	0			Salary Deposit				0	
Other Allowance		4,200	Hospital Bill		0				
			Lat	Late Mark Deduction		0			
				Other Deduction			0		
Total Earnings	Rs. 4,200 /-			- Total Deductions Rs. 0				Rs. 0 /-	
		Net Salary:	Rs.	4,200 /-					
Re	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			ML:0		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :								
Employee Code	: v25		Bank Account/Cheque No : 0							
Designation	:		PF	Account No.	:	:				
Original Basic+Grade P	ay: Rs. 0 /-		No	No. of Days in Month : 31						
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		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	ΙΤ	IT			0			
H.R.A.		0	Electricity and Water			0				
CLA		0	Loa	Loan Installment			0			
TA		0	LIC				0			
Washing Allowance		0	Salary Deposit		0					
Other Allowance		4,200	Ho	spital Bill						
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 4,200 /- Total Deductions			Rs. 0 /-					
	•	Net Salary:	Rs.	4,200 /-						
	Received Rs. (In Wo	ords) 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				PL:0			