Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Subh	ash Gotu Patil							
Employee Code	: 012		Bank Account/Cl	neque No	: 0259	10101554	0	
Designation	: Supervisor		PF Account No.		:			
Original Basic+Grade Pay	: Rs. 16,311 /-		No. of Days in Mo	onth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		14,211	<b>Provident Fund</b>				0	
Grade Pay		2,100	<b>Profession Tax</b>				200	
Dearness Allowance		7,503	IT				0	
H.R.A.		3,262	Electricity and	Water			0	
CLA		240	Loan Installmen	nt			0	
TA		200	LIC				0	
Washing Allowance		60	<b>Salary Deposit</b>				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			<b>Other Deductio</b>	n			0	
Total Earnings		Rs. 27,576 /-	<b>Total Deductions</b>				Rs. 200 /-	
		Net Salary:	Rs. 27,376 /-					
Received Rs. (In Words)	Twenty-Seven Tho	usand Three H	undred Seventy-Siz	c Only, by	Canara	Bank, Had	lapsar Br	
Checked By	Accounts Officer	Accounts Officer Em			Date:			
Balanace Leaves	CL:3	FL:7	EL: 6.5	ML : 160.	5	SP : 0	PL:0	

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Subh	nash Gotu Patil							
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: 27	Holidays: 4		Pa	id Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		14,211	Pr	ovident Fund				0
Grade Pay		2,100	Pr	ofession Tax				200
Dearness Allowance		7,503	IT					0
H.R.A.		3,262	Ele	ectricity and <mark>V</mark>	Vater			0
CLA		240	Lo	an Installmen	ıt			0
TA		200	LI	C				0
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			La	te Mark Dedu	ction			0
			Ot	her Deduction	า			0
Total Earnings		Rs. 27,576 /-	To	tal Deductions				Rs. 200 /-
		Net Salary:	Rs.	27,376 /-				
Received Rs. (In Words)	Twenty-Seven Thou	usand Three H	lun	dred Seventy-Six	Only, by	Canara	Bank, Hadap	sar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:7		EL: 6.5	ML: 160.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Guna	ıji Vishwanath Su	ryawanshi						
Employee Code	: 013		Bank A	Account/Ch	eque No	: 0259	101031276	
Designation	: Store Keeper/CI	erk	PF Acc	count No.		:		
Original Basic+Grade Pay	: Rs. 13,401 /-		No. of	Days in Mo	onth	: 31		
Working Days: 25	Holidays: 4		Paid Le	aves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Deduct	ions				Amount
Basic Pay		11,401	Provid	lent Fund				0
Grade Pay		2,000	Profes	ssion Tax				200
Dearness Allowance		6,164	IT					0
H.R.A.		2,680	Electr	icity and \	Nater			0
CLA		240	Loan	nstallmer	nt			0
TA		200	LIC					198
Washing Allowance		60	Salary	<b>Deposit</b>				0
Other Allowance		0	Hospi	tal Bill				0
			Late N	lark Dedu	ction			0
			Other	Deductio	n			0
Total Earnings		Rs. 22,745 /-	Total D	eductions				Rs. 398 /-
		Net Salary:	Rs. 22,3	47 <i> </i> -				
Received Rs. (In Words)	Twenty-Two Thous	and Three Hu	ındred F	ourty-Sever	Only, by	Canara	Bank, Hada	psar Br
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:7	EL:	15.5	ML:108		SP:0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Balanace Leaves	CL:0	FL:7	EL: 15.5	ML: 108		SP:0	PL:0
Checked By	Accounts Officer		Employee			Date:	
Received Rs. (In Words	s) Twenty-Two Thou	sand Three Hu	ndred Fourty-S	even Only, by	Canara	Bank, Had	dapsar Br
		Net Salary:	Rs. 22,347 /-				
Total Earnings		Rs. 22,745 /-	Total Deduction	ns		-	Rs. 398 /
			Other Dedu	ction			(
			Late Mark D	eduction			(
Other Allowance		0	Hospital Bill	I			(
Washing Allowance		60	Salary Depo	sit			(
TA		200	LIC				198
CLA		240	Loan Install	ment			(
H.R.A.		2,680	Electricity a	nd Water			(
Dearness Allowance		6,164	IT				(
Grade Pay		2,000	Profession <sup>-</sup>	Тах			200
Basic Pay		11,401	Provident F	und			(
Earnings		Amount	Deductions				Amoun
Working Days: 25	Holidays: 4		Paid Leaves: 2	!	Unpai	d Leaves:	0
Original Basic+Grade Pay	y: Rs. 13,401 /-		No. of Days i	n Month	: 31		
Designation	: Store Keeper/C	lerk	PF Account N	No.	:		
Employee Code	: 013		Bank Accour	t/Cheque No	: 0259	10103127	6
Employee Name: Mr. Gur	ıaji Vishwanath Su	ıryawanshi					

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Bab	asaheb Rangnatl	n Survase					
Employee Code	: 015		Bank Account/0	Cheque No	: 0259101	029908	}
Designation	: Account		PF Account No.	•	: MH-265	67/G250	9
Original Basic+Grade Pay	: Rs. 13,049 /-		No. of Days in N	/lonth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid Le	eaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		10,649	Provident Fun	d			780
Grade Pay		2,400	Profession Tax	X			200
Dearness Allowance		6,003	IT				0
H.R.A.		2,610	Electricity and	l Water			0
CLA		240	Loan Installme	ent			0
TA		200	LIC				510
Washing Allowance		0	Salary Deposit	t			0
Other Allowance		0	Hospital Bill				0
			Late Mark Ded	luction			0
			Other Deduction	on			0
Total Earnings		Rs. 22,102 /-	<b>Total Deductions</b>				Rs. 1,490 /-
		Net Salary:	Rs. 20,612 /-				
Received Rs. (In	Words) Twenty Th	nousand Six Hu	ndred Twelve Only	, by Canara	Bank, Had	lapsar B	r
Checked By	Accounts Officer		Employee		Date	<b>:</b>	
Balanace Leaves	CL: 5.5	FL:0	EL : 15	ML : 46	SP	: 0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Baba	asaheb Rangnath	Survase						
Employee Code	: 015		Bank Accor	unt/Ch	eque No	: 0259	10102990	8
Designation	: Account		PF Account	t No.		: MH-2	6567/G25	09
Original Basic+Grade Pay	: Rs. 13,049 /-		No. of Days	in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves:	: 1		Unpai	d Leaves:	D
Earnings		Amount	Deductions					Amoun
Basic Pay		10,649	Provident	Fund				780
Grade Pay		2,400	Profession	n Tax				200
Dearness Allowance		6,003	IT					0
H.R.A.		2,610	Electricity	and V	Vater			0
CLA		240	Loan Insta	llmen	t			0
TA		200	LIC					510
Washing Allowance		0	Salary Dep	osit				0
Other Allowance		0	Hospital B	ill				0
			Late Mark	Dedu	ction			0
			Other Ded	uction	า			0
Total Earnings		Rs. 22,102 /-	Total Deduct	ions				Rs. 1,490 /-
		Net Salary:	Rs. 20,612 /-			•		
Received Rs. (In	Words) Twenty The	ousand Six Hu	ndred Twelve	Only, I	oy Canara	Bank,	Hadapsar	Br
Checked By	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 5.5	FL:0	EL : 15		ML : 46		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Saga	ar Suresh Mitkari						
Employee Code	: 016		Bank Account/C	heque No	: 0259	10103053	18
Designation	: Account Officer	·	PF Account No.		: MH-2	26567/G25	530
Original Basic+Grade Pay	: Rs. 29,759 /-		No. of Days in M	onth	: 31		
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.5		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		23,759	Provident Fun	d			780
Grade Pay		6,000	Profession Tax	X			200
Dearness Allowance		13,689	IT				0
H.R.A.		5,952	<b>Electricity and</b>	Water			0
CLA		240	Loan Installme	ent			0
TA		1,600	LIC				0
Washing Allowance		0	Salary Deposit	t			0
Other Allowance		0	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
<b>Total Earnings</b>		Rs. 51,240 /-	<b>Total Deductions</b>				Rs. 980 /-
		Net Salary:	Rs. 50,260 /-				
Received Rs. (	In Words) Fifty Thoເ	usand Two Hu	ndred Sixty Only, b	oy Canara E	ank, H	adapsar B	r <b></b>
				•			
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 5.5	FL:0	EL : 27.5	ML : 24.5		SP:0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Saga	ar Suresh Mitkari								
Employee Code	: 016		Ва	nk Account/Ch	eque No	: 0259	101030538		
Designation	: Account Officer		PF	Account No.		: MH-2	26567/G2530		
Original Basic+Grade Pay	: Rs. 29,759 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26.5	Holidays: 4		Pai	d Leaves: 0.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		23,759	Pr	ovident Fund				780	
Grade Pay		6,000	Pr	ofession Tax				200	
<b>Dearness Allowance</b>		13,689	IT					0	
H.R.A.		5,952	Ele	ectricity and V	Vater			0	
CLA		240	Lo	an Installmen	t	0			
TA		1,600	LIC					0	
Washing Allowance		0	Sa	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			La	te Mark Dedu	ction			0	
			Ot	her Deduction	1			0	
Total Earnings		Rs. 51,240 /-	Tot	al Deductions				Rs. 980 /-	
	•	Net Salary:	Rs.	50,260 /-					
Received Rs. (	In Words) Fifty Thou	sand Two Hu	ndre	ed Sixty Only, by	Canara B	ank, H	adapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5.5	FL:0		EL : 27.5	ML: 24.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Sw	ati Vivek Shinde						
Employee Code	: 017		Bank Account/C	Cheque No	: 0259	10102798	3
Designation	: Account		PF Account No.		: MH-2	26567/G25	544
Original Basic+Grade Pay	: Rs. 11,968 /-		No. of Days in N	lonth	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		9,968	Provident Fun	d			780
Grade Pay		2,000	Profession Tax	X			200
Dearness Allowance		5,505	IT				0
H.R.A.		2,394	Electricity and	Water			0
CLA		240	Loan Installme	ent			0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit	t			0
Other Allowance		0	Hospital Bill				0
			Late Mark Ded	uction			0
			Other Deduction	on			0
Total Earnings		Rs. 20,307 /-	<b>Total Deductions</b>				Rs. 980 /-
		Net Salary:	Rs. 19,327 /-				
Received Rs. (In Word	s) Nineteen Thousa	nd Three Hund	dred Twenty-Sever	Only, by C	anara	Bank, Hada	apsar Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:6	FL:0	EL : 4	ML : 5.5		SP:0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Sv	ati Vivek Shinde								
Employee Code	: 017		Ва	nk Account/Ch	eque No	: 0259	101027983		
Designation	: Account		PF	Account No.		: MH-2	26567/G254	4	
Original Basic+Grade Pag	y: Rs. 11,968 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		9,968	Pr	ovident Fund				780	
Grade Pay		2,000	Pr	ofession Tax				200	
<b>Dearness Allowance</b>		5,505	IT					C	
H.R.A.		2,394	Ele	ectricity and V	Vater				
CLA		240	Lo	an Installmen	t			(	
TA		200	LIC					C	
Washing Allowance		0	Sa	lary Deposit				(	
Other Allowance		0	Ho	spital Bill				(	
			La	te Mark Dedu	ction			(	
			Ot	her Deduction	1			(	
Total Earnings		Rs. 20,307 /-	Tot	al Deductions				Rs. 980 /	
		Net Salary:	Rs.	19,327 /-					
Received Rs. (In Wor	ds) Nineteen Thousar	nd Three Hund	dred	Twenty-Seven (	Only, by C	anara E	Bank, Hadap	sar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL : 4	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Shar	ad Baban Pawa	r						
Employee Code	: 018		Bank Account/C	heque No	: 0259	10103128	7	
Designation	: Watchmen		PF Account No.		: MH-2	26567/G25	53	
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of Days in M	onth	: 31			
Working Days: 25	Holidays: 6		Paid Leaves: 0		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		6,429	Provident Fund				780	
Grade Pay		1,300	<b>Profession Tax</b>				0	
Dearness Allowance		3,555	IT				0	
H.R.A.		1,546	<b>Electricity and</b>	Water			0	
CLA		240	Loan Installme	nt			0	
TA		200	LIC				0	
Washing Allowance		60	<b>Salary Deposit</b>				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 13,330 /-	<b>Total Deductions</b>				Rs. 780 /-	
		Net Salary:	Rs. 12,550 /-					
Received Rs. (In	Words) Twelve Th	nousand Five H	undred Fifty Only, I	y Canara	Bank, F	ladapsar E	Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:3	FL:7	EL: 15.5	ML : 18		SP:0	PL:0	

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Shar	ad Baban Pawar							
Employee Code	: 018		Bar	nk Account/Ch	eque No	: 0259	101031287	
Designation	: Watchmen		PF	Account No.		: MH-2	26567/G2553	3
Original Basic+Grade Pay	: Rs. 7,729 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 6		Paid	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Ded	luctions				Amount
Basic Pay		6,429	Pro	vident Fund				780
Grade Pay		1,300	Pro	ofession Tax				0
Dearness Allowance		3,555 IT						0
H.R.A.		1,546	ectricity and V	Vater			0	
CLA		240	Loa	an Installmen	t			0
TA		200	LIC	;				0
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Dedu	ction			0
			Oth	ner Deduction	า			0
Total Earnings		Rs. 13,330 /-	Tota	al Deductions				Rs. 780 /-
		Net Salary:	Rs. 1	12,550 /-				
Received Rs. (Ir	Words) Twelve Tho	usand Five H	lundr	red Fifty Only, b	y Canara I	Bank, F	ladapsar Br	
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:3	FL:7	ı	EL : 15.5	ML:18		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Ms. Padi	mashri Laxman Va	aidya							
Employee Code	: 019		Bai	nk Account/Ch	eque No	: 0259	101017840	)	
Designation	: Sr. Account		PF	Account No.		: MH-2	26567/G21	42	
Original Basic+Grade Pay	: Rs. 22,067 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		17,467	Pro	ovident Fund				780	
Grade Pay		4,600	Pro	ofession Tax				200	
Dearness Allowance		10,151	IT					0	
H.R.A.		4,413	Ele	ectricity and V	Vater			0	
CLA		240	Lo	an Installmen	t			0	
TA		800	LIC					0	
Washing Allowance		0	Sa	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Dedu	ction			0	
			Otl	her Deduction	1			0	
Total Earnings		Rs. 37,671 /-	Tot	al Deductions				Rs. 980 /-	
		Net Salary:	Rs.	36,691 /-					
Received Rs. (In Wo	rds) Thirty-Six Thousand Six Hundred Ninety-One Only, by Canara Bank, Hadapsar Br								
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:6	FL:0		EL : 15	ML : 38		SP:0	PL:0	

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Balanace Leaves	CL: 6	FL:0	EL : 15	ML : 38		SP:0	PL:0
Checked By	Accounts Officer		Employee			Date:	
Received Rs. (In W	ords) Thirty-Six Thou	sand Six Hun	dred Ninety-One	Only, by Car	ara Ba	nk, Hadapsar	Br
			Rs. 36,691 /-				
Total Earnings		Rs. 37,671 /-	Total Deductions	3			Rs. 980 /-
			Other Deduct	ion			0
			Late Mark Ded	duction			0
Other Allowance		0	Hospital Bill				0
Washing Allowance		0	Salary Depos	it			0
TA		800	LIC				0
CLA		240 Loan Installment					C
H.R.A.		4,413	Electricity and	d Water			C
<b>Dearness Allowance</b>		10,151	IT				C
<b>Grade Pay</b>		4,600	Profession Ta	ıx			200
Basic Pay		17,467	Provident Fur	nd			780
Earnings		Amount	Deductions				Amoun
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0	
Original Basic+Grade Pag	y: Rs. 22,067 /-		No. of Days in	Month	: 31		
Designation	: Sr. Account		PF Account No	).	: MH-2	26567/G2142	2
Employee Code	: 019		Bank Account/	Cheque No	: 0259	101017840	
Employee Name: Ms. Pac	ımasnrı Laxman va	aidya					

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Yoge	sh Chintaman Mo	ore						
Employee Code	: 020		Bank Account/Cl	heque No	: 02591	101031297		
Designation	: Labour		PF Account No.		: MH-2	6567/G2560	0	
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in M	onth	: 31			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 0			
Earnings		Amount	Deductions				Amount	
Basic Pay		4,789	<b>Provident Fund</b>				780	
Grade Pay		1,300	<b>Profession Tax</b>				200	
Dearness Allowance		2,801	IT				0	
H.R.A.		1,218	Electricity and	0				
CLA		240	Loan Installment				2,000	
TA		200	LIC				510	
Washing Allowance		60	<b>Salary Deposit</b>			0		
Other Allowance		0	Hospital Bill				0	
			Late Mark Dedu					
			Other Deductio	n				
Total Earnings		Rs. 10,608 /-	Total Deductions		Rs. 3,490 /-			
		Net Salary:	Rs. 7,118 /-					
Received Rs. (In W	ords) Seven Thous	ords) Seven Thousand One Hundred Eightteen Only, by Canara Bank, Hadapsar Br						
Checked By	Accounts Officer		Employee	Date:				
Balanace Leaves	CL : 1	FL : 7	EL : 15	ML: 10.5		SP : 0	PL:0	

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Yog	esh Chintaman Mo	re							
Employee Code	: 020		Bank	Account/Ch	eque No	: 0259	101031297	7	
Designation	: Labour		PF A	ccount No.		: MH-2	26567/G256	60	
Original Basic+Grade Pay	: Rs. 6,089 /-		No. o	of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Paid I	Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Dedu	ctions				Amoun	
Basic Pay		4,789	Prov	ident Fund				780	
Grade Pay		1,300	Prof	ession Tax				200	
<b>Dearness Allowance</b>		2,801 IT						C	
H.R.A.		1,218 Electricity and Water							
CLA		240	Loar	n Installmen	t			2,000	
TA		200	LIC					510	
Washing Allowance		60	Sala	ry Deposit				C	
Other Allowance		0	Hos	oital Bill				C	
			Late	Mark Dedu	ction			C	
			Othe	r Deduction	า			C	
Total Earnings		Rs. 10,608 /-	Total	Deductions				Rs. 3,490 /	
	•	Net Salary:	Rs. 7,	118 /-					
Received Rs. (In \	Words) Seven Thous	and One Hund	dred E	ightteen Only,	by Canar	a Bank	, Hadapsar	Br	
Checked By	Accounts Officer		Em	ployee			Date:		
Balanace Leaves	CL : 1	FL:7	7 EL:15 ML:10.5 SP:0 P					PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Shya	mrao Tukaram N	likam						
Employee Code	: 034		Bank Account/Cl	neque No	: 02591	10102972	23	
Designation	: Welder		PF Account No.	:	: MH-2	6567/G21	22	
Original Basic+Grade Pay	: Rs. 12,506 /-		No. of Days in Mo	onth :	: 31	31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpaid	Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		10,506	<b>Provident Fund</b>				780	
Grade Pay		2,000	<b>Profession Tax</b>				200	
Dearness Allowance		5,753	IT				0	
H.R.A.		2,501	Electricity and Water			0		
CLA		240	Loan Installment				2,500	
TA		200	LIC				510	
Washing Allowance		60	<b>Salary Deposit</b>				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			<b>Other Deductio</b>	n				
Total Earnings		Rs. 21,260 /-	Total Deductions				Rs. 3,990 /-	
		Net Salary:	Rs. 17,270 /-					
Received Rs. (In Wo	ords) Seventeen Th	ousand Two H	undred Seventy On	ly, by Cana	ra Banl	k, Hadaps	ar Br	
Checked By	Accounts Officer		Employee Da			Date:		
Balanace Leaves	CL:0	FL:7	EL : 5.5 ML : 50.5 S				PL:0	

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Shya	ımrao Tukaram Nil	kam							
Employee Code	: 034		Ва	nk Account/Ch	eque No	: 0259	101029723		
Designation	: Welder		PF	Account No.		: MH-2	.6567/G2122	2	
Original Basic+Grade Pay	: Rs. 12,506 /-		No	. of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		10,506	Pr	ovident Fund				780	
Grade Pay		2,000 Profession Tax						200	
<b>Dearness Allowance</b>		5,753 IT						0	
H.R.A.		2,501 Electricity a						0	
CLA		240	Lo	an Installmen	t			2,500	
TA		200	LIC					510	
Washing Allowance		60	Sa	lary Deposit					
Other Allowance		0	Ho	spital Bill				0	
			La	te Mark Dedu	ction			0	
			Ot	her Deduction	า			0	
Total Earnings		Rs. 21,260 /-	Tot	al Deductions				Rs. 3,990 /-	
		Net Salary:	Rs.	17,270 /-					
Received Rs. (In Wo	ords) Seventeen Tho	usand Two H	und	red Seventy Onl	y, by Cana	ra Ban	k, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:7	EL: 5.5 ML: 50.5 SP: 0 P					PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Sure	sh Shankar Pawa	ar						
Employee Code	: 035		Bank Account/Cl	neque No :	0259101010	0455		
Designation	: Driver		PF Account No.	:	MH-26567/0	H-26567/G2126		
Original Basic+Grade Pay	: Rs. 12,791 /-		No. of Days in Mo	onth :	: 31			
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid Leave	es: 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		10,691	<b>Provident Fund</b>				780	
Grade Pay		2,100	<b>Profession Tax</b>				200	
Dearness Allowance		5,884	IT				0	
H.R.A.		2,558	Electricity and	C				
CLA		240	Loan Installmei			0		
TA		200	LIC				0	
Washing Allowance		60	<b>Salary Deposit</b>				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			<b>Other Deductio</b>	n			0	
Total Earnings		Rs. 21,733 /-	<b>Total Deductions</b>			Rs. 980 /-		
		Net Salary:	Rs. 20,753 /-					
Received Rs. (In Wo	rds) Twenty Thous	and Seven Hun	dred Fifty-Three Or	nly, by Cana	ra Bank, Had	lapsar B	r	
Checked By	Accounts Officer		Employee	Date:				
Balanace Leaves	CL:0	FL:7	EL : 13	ML: 40.5	SP:0	P	L:0	

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Sur	esh Shankar Pawai	r							
Employee Code	: 035		Bar	nk Account/Ch	eque No	: 0259	101010455		
Designation	: Driver		PF	Account No.		: MH-2	26567/G2126	<b>;</b>	
Original Basic+Grade Pay	/:Rs. 12,791 /-		No.	of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Paid	d Leaves: 5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		10,691	Pro	ovident Fund				780	
Grade Pay		2,100	Pro	ofession Tax				200	
Dearness Allowance		5,884	IT					0	
H.R.A.		2,558	Electricity and Water				0		
CLA		240	Loa	an Installmen	t			0	
TA		200	LIC	;				0	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill						
			Lat	te Mark Dedu	ction			0	
			Oth	ner Deduction	า			0	
Total Earnings		Rs. 21,733 /-	Tota	al Deductions				Rs. 980 /-	
		Net Salary:	Rs. 2	20,753 /-					
Received Rs. (In Wo	ords) Twenty Thousa	nd Seven Hur	ndred	d Fifty-Three On	ly, by Can	ara Ba	nk, Hadapsaı	Br	
Checked By	Accounts Officer		ا	Employee			Date:		
Balanace Leaves	CL:0	FL:7 EL:13 ML:40.5 SP:0 PL:0						PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Murl	idhar Giridhar Pa	itil						
Employee Code	: 036		Bank Account/C	heque No	: 02591	0103127	'1	
Designation	: Welder		PF Account No.		: MH-26	567/G21	28	
Original Basic+Grade Pay	: Rs. 11,266 /-		No. of Days in Me	onth	: 31			
Working Days: 21	Holidays: 3		Paid Leaves: 1.5		Unpaid	Leaves:	5.5	
Earnings		Amount	Deductions			Amount		
Basic Pay		7,704	<b>Provident Fund</b>				780	
Grade Pay		1,563	<b>Profession Tax</b>				200	
Dearness Allowance		4,263	IT				0	
H.R.A.		1,853	Electricity and	0				
CLA		197	Loan Installme			3,000		
TA		165	LIC			0		
Washing Allowance		49	<b>Salary Deposit</b>			0		
Other Allowance		0	Hospital Bill					
			Late Mark Dedu	ıction	1			
			<b>Other Deductio</b>	n				
Total Earnings		Rs. 15,794 /-	<b>Total Deductions</b>		Rs. 3,980 /-			
		Net Salary:	Rs. 11,814 /-		•			
Received Rs. (In W	ords) Eleven Thou	sand Eight Hur	dred Fourteen Onl	y, by Cana	ra Bank,	Hadapsa	r Br	
Checked By	Accounts Officer	Employee Date:						
Balanace Leaves	CL: 0.5	FL:7	EL : 1.5 ML :			SP : 0	PL:0	

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Murl	idhar Giridhar Pati	il								
Employee Code	: 036		Ва	nk Account/Ch	eque No	: 0259	101031271			
Designation	: Welder		PF	Account No.		: MH-2	I-26567/G2128			
Original Basic+Grade Pay	: Rs. 11,266 /-		No	. of Days in Mo	nth	: 31				
Working Days: 21	Holidays: 3		Pai	d Leaves: 1.5		Unpai	d Leaves: 5.5			
Earnings		Amount	De	ductions				Amount		
Basic Pay		7,704	Pr	ovident Fund				780		
Grade Pay		1,563	Pr	ofession Tax				200		
<b>Dearness Allowance</b>		4,263	IT	IT				0		
H.R.A.		1,853			Electricity and Water					
CLA		197	Lo	an Installmen	t			3,000		
TA		165	LIC					0		
Washing Allowance		49	Salary Deposit					0		
Other Allowance		0	Hospital Bill					0		
			La	te Mark Dedu	ction			0		
			Ot	her Deduction	า			0		
Total Earnings		Rs. 15,794 /-	Tot	al Deductions		Rs. 3,980				
	•	Net Salary:	Rs.	11,814 /-						
Received Rs. (In W	ords) Eleven Thous	and Eight Hui	ndre	d Fourteen Only	, by Cana	ra Banl	k, Hadapsar E	Br		
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:7		EL : 1.5	ML:0		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Sanja	mployee Name: Mr. Sanjay Mukund Kamthekar								
Employee Code	: 038		Bank Account/Ch	neque No	: 0259	101015074	1		
Designation	: Helper		PF Account No.		: MH-2	26567/G213	31		
Original Basic+Grade Pay	: Rs. 11,193 /-		No. of Days in Mo	onth	: 31				
Working Days: 24	Holidays: 4		Paid Leaves: 3			Unpaid Leaves: 0			
Earnings		Amount	Deductions			Amount			
Basic Pay		9,193	<b>Provident Fund</b>				780		
Grade Pay		2,000	<b>Profession Tax</b>				200		
Dearness Allowance		5,149	IT				0		
H.R.A.		2,239	Electricity and Water			0			
CLA		240	Loan Installment				2,200		
TA		200	LIC				108		
Washing Allowance		60	<b>Salary Deposit</b>			0			
Other Allowance		0	Hospital Bill				0		
			Late Mark Dedu	ction					
			<b>Other Deductio</b>	n			0		
Total Earnings		Rs. 19,081 /-	Total Deductions		Rs. 3,288 /-				
		Net Salary:	Rs. 15,793 /-						
Received Rs. (In Word	ds) Fifteen Thousan	d Seven Hund	red Ninety-Three O	nly, by Ca	nara Ba	ank, Hadaps	sar Br		
Checked By	Accounts Officer		Employee	Date:					
Balanace Leaves	CL:0	FL:7	EL: 4.5	ML : 43		SP:0	PL:0		

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Balanace Leaves	CL:0	FL:7	EL: 4.5 ML: 43 SP: 0 PL					PL:0
Checked By	Accounts Officer		Employee				Date:	
Received Rs. (In Wo	rds) Fifteen Thousar	nd Seven Hund	dred Ninety-	Three Only	y, by Car	nara Ba	ank, Hadap	sar Br
		Net Salary:	Rs. 15,793 /-					
Total Earnings		Rs. 19,081 /-	Total Deduc	tions				Rs. 3,288
			Other De	duction				
			Late Mark	Deduct	ion			
Other Allowance		0	Hospital I	3ill				
Washing Allowance		60	Salary De	posit				
TA		200	LIC					108
CLA		240	Loan Inst	allment				2,20
H.R.A.		2,239	Electricity	and W	ater			(
<b>Dearness Allowance</b>		5,149	IT					(
Grade Pay		2,000	Profession	n Tax				200
Basic Pay		9,193	Providen	Fund				780
Earnings		Amount	Deductions					Amoun
Working Days: 24	Holidays: 4		Paid Leave	s: 3		Unpai	d Leaves: (	)
Original Basic+Grade Pay	/: Rs. 11,193 /-		No. of Day	s in Mon	th :	: 31		
Designation	: Helper		PF Accou	nt No.	-	: MH-2	26567/G21	31
Employee Code	: 038		Bank Acco	ount/Che	que No	: 0259	10101507	4
Employee Name: Mr. San	jay Mukund Kamth	nekar						

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Dilip	kumar Nathu Jad	de				
Employee Code	: 03e		Bank Account/C	heque No	: 02591010312	80
Designation	: Welder		PF Account No.		:	
Original Basic+Grade Pay	: Rs. 10,728 /-		No. of Days in M	lonth	: 31	
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		8,828	Provident Fundament	d		0
Grade Pay		1,900	<b>Profession Tax</b>	X		200
Dearness Allowance		4,935	IT			0
H.R.A.		2,146	<b>Electricity and</b>	Water		0
CLA		240	Loan Installme	ent		0
TA		200	LIC			0
Washing Allowance		60	<b>Salary Deposit</b>	t		0
Other Allowance		0	Hospital Bill			0
			Late Mark Ded	uction		0
			Other Deduction	on		0
Total Earnings		Rs. 18,309 /-	<b>Total Deductions</b>			Rs. 200 /-
		Net Salary:	Rs. 18,109 /-			
Received Rs. (In	Words) Eightteen	Thousand One I	Hundred Nine Only	, by Canara	Bank, Hadapsa	r Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:7	EL : 13.5	ML:7	SP : 0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Dilip	okumar Nathu Jad	е						
Employee Code	: 03e		Bank Acc	ount/Ch	eque No	: 0259	10103128	0
Designation	: Welder		PF Accou	nt No.		:		
Original Basic+Grade Pay	/: Rs. 10,728 /-		No. of Day	s in Mo	nth	: 31		
Working Days: 23	Holidays: 4		Paid Leave	s: 4		Unpai	d Leaves:	0
Earnings		Amount	Deductions	i				Amour
Basic Pay		8,828	Providen	t Fund				(
Grade Pay		1,900	Profession	n Tax				20
Dearness Allowance		4,935	IT					(
H.R.A.		2,146	Electricit	y and \	<b>Vater</b>			(
CLA		240	Loan Inst	allmer	nt			(
TA		200	LIC					(
Washing Allowance		60	Salary De	posit				(
Other Allowance		0	Hospital	Bill				(
			Late Marl	k Dedu	ction			(
			Other De	ductio	n			(
Total Earnings		Rs. 18,309 /-	Total Dedu	ctions				Rs. 200
	•	Net Salary:	Rs. 18,109 /-			•		
Received Rs. (In	Words) Eightteen T	housand One	Hundred Nir	e Only,	by Canara	a Bank,	Hadapsar	Br
Checked By	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 1.5	FL:7	EL : 13.	5	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Milin	d Baburao Kun	nbhojkar					
Employee Code	: 03f		Bank Account/	Cheque No	: 0259101015	715	
Designation	: Helper		PF Account No		: MH-26567/G	2306	
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of Days in I				
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves	s: 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,431	Provident Fun	nd		780	
Grade Pay		1,300	<b>Profession Ta</b>	X		200	
Dearness Allowance		4,016	IT			0	
H.R.A.		1,746	Electricity and	d Water		0	
CLA		240	Loan Installm	ent		3,000	
TA		200	LIC			155	
Washing Allowance		60	Salary Deposi	t		0	
Other Allowance		0	Hospital Bill			0	
			Late Mark Dec	duction		0	
			Other Deducti	on		0	
Total Earnings		Rs. 14,993 /-	Total Deductions	}		Rs. 4,135 /-	
		Net Salary: F	Rs. 10,858 /-				
Received Rs. (In \	Nords) Ten Thous	sand Eight Hundr	ed Fifty-Eight On	ly, by Canara	a Bank, Hadaps	ar Br	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0	FL:7	EL: 13.5	EL:7 EL:13.5 ML:3 SP:0			

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Milir	nd Baburao Kumb	ohojkar						
Employee Code	: 03f		Bank Ac	count/Cl	neque No	: 0259	10101571	5
Designation	: Helper		PF Acco	unt No.		: MH-2	26567/G23	06
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of Da	ys in Mo	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leav	es: 2.5		Unpai	d Leaves:	0
Earnings		Amount	Deduction	ıs				Amount
Basic Pay		7,431	Provide	nt Fund				780
Grade Pay		1,300	Profess	on Tax				200
Dearness Allowance		4,016	IT					0
H.R.A.		1,746	Electric	ty and \	<b>N</b> ater			0
CLA		240	Loan In	stallmer	nt			3,000
TA		200	LIC					155
Washing Allowance		60	Salary D	eposit				0
Other Allowance		0	Hospita	Bill				0
			Late Ma	rk Dedu	ction			0
			Other D	eductio	n			0
Total Earnings		Rs. 14,993 /-	Total Ded	uctions				Rs. 4,135 /-
	•	Net Salary:	Rs. 10,858	/-				
Received Rs. (In	Words) Ten Thousa	nd Eight Hund	red Fifty-E	ght Only	by Canar	a Bank	, Hadapsar	Br
Checked By	Accounts Officer		Employee				Date:	
Balanace Leaves	CL:0	FL:7	EL : 13	5.5	ML:3		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Balanace Leaves	CL: 1.5	FL:7	EL : 11	ML:0		SP:0	PL:0
Checked By	Accounts Officer		Employee			Date:	
		Net Salary:	Rs2,400 /-		1		
Total Earnings		Rs. 0 /-	Total Deductions				Rs. 2,400 /-
			Other Deduction	n			0
			Late Mark Dedu				0
Other Allowance		0	<b>Hospital Bill</b>				0
Washing Allowance		0	<b>Salary Deposit</b>				0
TA		0	LIC				0
CLA		0	Loan Installme	nt			2,400
H.R.A.		0	<b>Electricity and</b>	Water			0
<b>Dearness Allowance</b>		0	IT				0
Grade Pay		0	<b>Profession Tax</b>				0
Basic Pay		0	Provident Fund	I			0
Earnings		Amount	Deductions				Amount
Working Days: 0	Holidays: 0		Paid Leaves: 0		Unpaid	d Leaves:	31
Original Basic+Grade Pay	: Rs. 11,193 /-		No. of Days in M	onth :	: 31		
Designation	: Welder		PF Account No.		: MH-2	6567/G23	40
Employee Code	: 03h		Bank Account/C	heque No	: 0259	10103127	0
<b>Employee Name: Mr. Prab</b>	hakar Gangadhai	r Abak					

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

<b>Employee Name: Mr. Pral</b>	ohakar Gangadhar	Abak							
Employee Code	: 03h		Ba	nk Account/Ch	eque No	: 0259	10103127	0	
Designation	: Welder		PF	Account No.		: MH-2	26567/G23	40	
Original Basic+Grade Pay	/:Rs. 11,193 /-		No	. of Days in Mo	nth	: 31			
Working Days: 0	Holidays: 0		Pai	d Leaves: 0		Unpai	d Leaves: 3	31	
Earnings		Amount	De	ductions				-	Amour
Basic Pay		0	Pr	ovident Fund					
Grade Pay		0	Pr	ofession Tax					
<b>Dearness Allowance</b>		0	IT						
H.R.A.		0	Ele	ectricity and V	Vater				
CLA		0	Lo	an Installmen	t				2,40
TA		0	LIC						
Washing Allowance		0	Sa	lary Deposit					
Other Allowance		0	Ho	spital Bill					
			La	te Mark Dedu	ction				
			Ot	her Deduction	1				
Total Earnings		Rs. 0 /-	Tot	al Deductions				Rs.	2,400
	•	Net Salary:	Rs.	-2,400 /-					
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:7		EL : 11	ML:0		SP:0	PL:	0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Maha	adev Narhari Laka	de					
Employee Code	: 042		Bank Account/Cl	neque No	: 0259	101019406	
Designation	: Driver		PF Account No.	:	MH-2	6567/G212	1
Original Basic+Grade Pay	: Rs. 14,938 /-		No. of Days in Mo	onth :	31		
Working Days: 27	Holidays: 3		Paid Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		12,838	<b>Provident Fund</b>				780
Grade Pay		2,100	<b>Profession Tax</b>				200
Dearness Allowance		6,871	IT				0
H.R.A.		2,988	Electricity and	Water			0
CLA		240	Loan Installmei	nt			10,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 25,297 /-	Total Deductions				Rs. 10,980 /-
		Net Salary:	Rs. 14,317 /-				
Received Rs. (In Wor	ds) Fourteen Thous	and Three Hu	ndred Seventeen O	nly, by Can	ara Ba	nk, Hadapsa	ır Br
Checked By	Accounts Officer	Employee Date:					
Balanace Leaves	CL : 5	FL:0	EL:0	ML : 142.5	5	SP:0	PL : 0

# Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Balanace Leaves	CL:5	FL:0	I	EL : 0	ML: 142.	5	SP:0	PL:0	
Checked By	Accounts Officer		E	Employee			Date:		
Received Rs. (In Wo	rds) Fourteen Thous	sand Three Hu	ındre	d Seventeen On	ly, by Car	ara Ba	nk, Hadap	sar Br	
		Net Salary:	Rs. 1	14,317 /-					
Total Earnings		Rs. 25,297 /-	Tota	al Deductions				Rs. 10,980 /	
			Oth	ner Deduction	1			(	
			Lat	e Mark Dedu	ction			(	
Other Allowance		0	Ho	spital Bill				(	
Washing Allowance		60	Sal	ary Deposit				(	
TA		200	LIC	;				(	
CLA		240	0 Loan Installment				10,000		
H.R.A.		2,988	Ele	ctricity and V	Vater			(	
<b>Dearness Allowance</b>		6,871	IT					(	
Grade Pay		2,100	Pro	ofession Tax				200	
Basic Pay		12,838	Pro	vident Fund				780	
Earnings		Amount	Ded	luctions				Amoun	
Working Days: 27	Holidays: 3		Paid	d Leaves: 1		Unpai	d Leaves: (	)	
Original Basic+Grade Pay	: Rs. 14,938 /-		No.	of Days in Mo	nth	: 31			
Designation	: Driver		PF.	Account No.		: MH-2	26567/G21	21	
Employee Code	: 042		Bar	nk Account/Ch	eque No	: 0259	10101940	6	
Employee Name: Mr. Mah	adev Narhari Laka	ide							

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Bhar	at Shastri Bhosale	9						
Employee Code	: 062		Bank Account/Cl	neque No	: 3130	0		
Designation	: Labour		PF Account No.		: MH-2	26567/G21	34	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1 Unj			d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,724	Provident Fund				780	
Grade Pay		1,400	<b>Profession Tax</b>				200	
Dearness Allowance		4,197	IT				0	
H.R.A.		1,825	Electricity and Water			0		
CLA		240	Loan Installme	nt			0	
TA		200	LIC				0	
Washing Allowance		60	<b>Salary Deposit</b>				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Dedu	ıction			0	
			<b>Other Deductio</b>	n			0	
Total Earnings		Rs. 15,646 /-	<b>Total Deductions</b>				Rs. 980 /-	
		Net Salary:	Rs. 14,666 /-					
Received Rs. (Ir	Words) Fourteen T	Thousand Six	Hundred Sixty-Six (	Only, by Ba	ank of I	<b>N</b> aharashtr	a.	
Checked By	Accounts Officer		Employee	Date:				
Balanace Leaves	CL : 1	FL:7	EL : 15	ML : 146		SP : 0	PL:0	

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Bhar	at Shastri Bhosale	)							
Employee Code	: 062		Bar	nk Account/Ch	eque No	: 3130	0		
Designation	: Labour		PF.	Account No.		: MH-26567/G2134			
Original Basic+Grade Pay	: Rs. 9,124 /-		No.	of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Paic	d Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount Deducti						Amount	
Basic Pay		7,724	Pro	vident Fund				780	
Grade Pay		1,400	ofession Tax				200		
Dearness Allowance		4,197					0		
H.R.A.	1,825 E			Electricity and Water					
CLA		240	Loa	an Installmen	t			0	
TA		200	LIC	•				0	
Washing Allowance		60	Sal	ary Deposit				0	
Other Allowance		0	Hos	spital Bill				0	
			Lat	e Mark Dedu	ction			0	
			Oth	ner Deduction	า			0	
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 980 /-	
		Net Salary:	<b>Rs.</b> 1	14,666 /-					
Received Rs. (Ir	In Words) Fourteen Thousand Six Hundred Sixty-Six Only, by Bank of Maharashtra.								
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:1	FL:7	E	EL : 15	ML: 146		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Kutu	buddin Hussain S	ayyad						
Employee Code	: 068		Bank Account/Ch	neque No	: 0259	10103130	2	
Designation	: Helper		PF Account No.		: MH-2	26567/G22	:57	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,437	<b>Provident Fund</b>				780	
Grade Pay		1,400	<b>Profession Tax</b>				200	
Dearness Allowance		4,065	IT				0	
H.R.A.		1,767	Electricity and Water			0		
CLA		240	Loan Installmer	nt			3,000	
TA		200	LIC				0	
Washing Allowance		60	<b>Salary Deposit</b>				0	
Other Allowance		0	Hospital Bill			0		
			Late Mark Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 3,980 /-	
		Net Salary:	Rs. 11,189 /-					
Received Rs. (In Wo	ords) Eleven Thousa	and One Hund	red Eigthy-Nine Onl	y, by Cana	ıra Bar	ık, Hadaps	ar Br	
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

Employee Name: Mr. Kutu	ıbuddin Hussain S	ayyad						
Employee Code	: 068		Ва	nk Account/Ch	eque No	: 0259	101031302	2
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G225	57
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,437	Pr	ovident Fund				780
Grade Pay		1,400	Pr	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and V	Vater			0
CLA		240	Lo	an Installmen	t	3,0		
TA		200	LIC					0
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			La	te Mark Dedu	ction			0
			Ot	her Deductior	1			0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 3,980 /-
	•	Net Salary:	Rs.	11,189 /-				
Received Rs. (In W	ords) Eleven Thousa	and One Hund	Ired	Eigthy-Nine Only	, by Cana	ra Ban	k, Hadapsa	r Br
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: July 2014

Employee Name: Mr. Makd	um Dastagir Mull	а				
Employee Code	: 069		Bank Account/Ch	eque No :	0259101030788	
Designation	: Labour		PF Account No.	:	MH-26567/G219	9
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth :	31	
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5	U	Jnpaid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay		7,437	<b>Provident Fund</b>			780
Grade Pay		1,400	<b>Profession Tax</b>			200
Dearness Allowance		4,065	IT			0
H.R.A.		1,767	Electricity and \	Nater		0
CLA		240	Loan Installmer	nt		4,000
TA		200	LIC			0
Washing Allowance		60	Salary Deposit			0
Other Allowance		0	Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 15,169 /-	Total Deductions			Rs. 4,980 /-
		Net Salary:	Rs. 10,189 /-			
Received Rs. (In W	ords) Ten Thousan	nd One Hundre	ed Eigthy-Nine Only,	by Canara	Bank, Hadapsar E	Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL : 7	EL : 14	ML:4	SP:0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Make	dum Dastagir Mulla	a						
Employee Code	: 069		Ва	nk Account/Ch	eque No	: 0259	101030788	
Designation	: Labour		PF	Account No.		: MH-2	26567/G2199	)
Original Basic+Grade Pay	: Rs. 8,837 /-		No	. of Days in Mo	nth	: 31		
Working Days: 22.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,437	Pro	ovident Fund				780
Grade Pay		1,400	Pre	ofession Tax				200
Dearness Allowance		4,065	IT					0
H.R.A.		1,767	Ele	ectricity and \	Vater			0
CLA		240	Lo	an Installmen	ıt			4,000
TA		200	LIC					0
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			La	te Mark Dedu	ction			0
			Ot	her Deductio	า			0
Total Earnings		Rs. 15,169 /-	Tot	al Deductions				Rs. 4,980 /-
		Net Salary:	Rs.	10,189 /-				
Received Rs. (In V	Vords) Ten Thousan	d One Hundre	ed E	igthy-Nine Only,	by Canar	a Bank	, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:7		EL : 14	ML:4	_	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Dattu	using Shankarsin	g Pardeshi						
Employee Code	: 077		Bank Account/C	heque No	: 0259	10103130	4	
Designation	: Labour		PF Account No.		: MH-2	6567/G24	72	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	onth	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves:	0	
Earnings		Amount	Deductions					Amount
Basic Pay		6,859	Provident Fund					780
Grade Pay		1,300	<b>Profession Tax</b>					200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	<b>Electricity and</b>	Water				0
CLA		240	Loan Installme	nt				5,000
TA		200	LIC					0
Washing Allowance		60	<b>Salary Deposit</b>					0
Other Allowance		0	Hospital Bill					0
			Late Mark Dedu	ıction				0
			Other Deduction	n				0
Total Earnings		Rs. 14,044 /-	<b>Total Deductions</b>				R	s. 5,980 /-
		Net Salary:	Rs. 8,064 /-					
Received R	s. (In Words) Eight	Thousand Six	ty-Four Only, by Ca	nara Bank	, Hadap	sar Br		
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:7	EL : 15	ML : 19.5		SP : 0	PL	. : 0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Dattu	ısing Shankarsing	Pardeshi						
Employee Code	: 077		Baı	nk Account/Ch	eque No	: 0259	101031304	
Designation	: Labour		PF	Account No.		: MH-2	26567/G247	2
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amoun
Basic Pay		6,859	Pro	ovident Fund				780
Grade Pay		1,300 Profession Tax						200
Dearness Allowance		3,753	IT					C
H.R.A.		1,632	Ele	ectricity and V	Vater			0
CLA		240	Lo	an Installmen	t			5,000
TA		200	LIC	;				C
Washing Allowance		60	Sal	lary Deposit				(
Other Allowance		0	Но	spital Bill				(
			Lat	te Mark Dedu	ction			C
			Oth	ner Deduction	1			0
Total Earnings		Rs. 14,044 /-	Tota	al Deductions		Rs. 5,980 /		
		Net Salary:	Rs.	8,064 /-		•		
Received R	s. (In Words) Eight	Thousand Six	ty-F	our Only, by Car	nara Bank	, Hadap	sar Br	
Checked By	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:0	FL:7		EL : 15	ML: 19.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

			•				
Employee Name: Mr. Mani	k Tukaram Jadha	V					
Employee Code	: 078		Bank Account/0	Cheque No	: 02591	0103129	6
Designation	: Labour		PF Account No.	•	: MH-26	5567/G24	73
Original Basic+Grade Pay	: Rs. 7,921 /-		No. of Days in N	<b>Nonth</b>	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	Leaves: (	0
Earnings		Amount	Deductions				Amount
Basic Pay		6,621	<b>Provident Fun</b>	d			780
Grade Pay		1,300	Profession Ta	X			200
Dearness Allowance		3,644	IT				0
H.R.A.		1,584	Electricity and	l Water			0
CLA		240	Loan Installme	ent			3,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposi	t			0
Other Allowance		0	Hospital Bill				0
			Late Mark Ded	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 13,649 /-	<b>Total Deductions</b>				Rs. 3,980 /-
		Net Salary:	Rs. 9,669 /-				
Received Rs. (In	Words) Nine Thous	and Six Hundr	ed Sixty-Nine Only	y, by Canara	a Bank, F	ladapsar	Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 1	FL:7	EL : 15	ML : 50.5	; 5	SP : 0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Man	ik Tukaram Jadhav	V						
Employee Code	: 078		Bank Ac	count/Cl	neque No	: 0259	101031296	
Designation	: Labour		PF Acco	unt No.		: MH-2	26567/G2473	}
Original Basic+Grade Pay	: Rs. 7,921 /-		No. of D	ays in Mo	onth	: 31		
Working Days: 27	Holidays: 4		Paid Leav	es: 0		Unpai	d Leaves: 0	
Earnings		Amount	Deductio	ns				Amoun
Basic Pay		6,621	Provide	nt Fund				780
Grade Pay		1,300	Profess	ion Tax				200
<b>Dearness Allowance</b>		3,644	IT					(
H.R.A.		1,584	Electric	ity and \	<b>Nater</b>			(
CLA		240	Loan In	stallmer	nt			3,000
TA		200	LIC					(
Washing Allowance		60	Salary I	Deposit				(
Other Allowance		0	Hospita	l Bill				(
			Late Ma	rk Dedu	ction			(
			Other D	eductio	n			(
Total Earnings		Rs. 13,649 /-	Total Dec	uctions				Rs. 3,980 /
		Net Salary:	Rs. 9,669	/-		•		
Received Rs. (In	Words) Nine Thousa	and Six Hundr	ed Sixty-N	ine Only,	by Canara	Bank,	Hadapsar Br	
Checked By	Accounts Officer		Employe	e			Date:	
Balanace Leaves	CL:1	FL:7	EL : 1	5	ML : 50.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Mar	uti Balbhim Dawa	are					
Employee Code	: 080		Bank Account/0	Cheque No	: 02591	0103129	3
Designation	: Labour		PF Account No.	Ī	: MH-26	567/G24	75
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	<b>Month</b>	: 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fun	d			780
Grade Pay		1,300	<b>Profession Ta</b>	X			200
<b>Dearness Allowance</b>		3,753	IT				0
H.R.A.		1,632	Electricity and	l Water			0
CLA		240	Loan Installme	ent			3,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposi	t			0
Other Allowance		0	Hospital Bill				0
			Late Mark Ded	luction			0
			Other Deducti	on			0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 3,980 /-
	•	Net Salary:	Rs. 10,064 /-				
Received	Rs. (In Words) Ter	Thousand Sixty	/-Four Only, by Ca	anara Bank,	Hadapsa	ar Br	
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:7	EL : 6	ML : 35.5	S	SP:0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Maru	ti Balbhim Daware	•							
Employee Code	: 080		Ва	nk Account/Ch	eque No	: 0259	101031293		
Designation	: Labour		PF	Account No.		: MH-2	26567/G2475	;	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amoun	
Basic Pay		6,859	Pr	ovident Fund				780	
Grade Pay		1,300	Pr	ofession Tax				200	
<b>Dearness Allowance</b>		3,753	IT					C	
H.R.A.		1,632	Electricity and Water			( C			
CLA		240	Lo	an Installmen	t			3,000	
TA		200	LIC					C	
Washing Allowance		60	Sa	lary Deposit				0	
Other Allowance		0	Ho	spital Bill				(	
			La	te Mark Dedu	ction			C	
			Ot	her Deduction	า				
Total Earnings		Rs. 14,044 /-	Tot	tal Deductions		Rs. 3,980 /			
		Net Salary:	Rs.	10,064 /-					
Received F	ed Rs. (In Words) Ten Thousand Sixty-Four Only, by Canara Bank, Hadapsar Br								
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:7		EL:6	ML: 35.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Suni	I Sahebrao Patil						
Employee Code	: 081		Bank Account/C	heque No	: 0259	10103178	86
Designation	: Helper		PF Account No.		: MH-2	26567/G25	568
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Me	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		4,000	<b>Provident Fund</b>				780
Grade Pay		1,300	<b>Profession Tax</b>				175
Dearness Allowance		2,438	IT				0
H.R.A.		1,060	Electricity and	Water			0
CLA		240	Loan Installme	nt			3,000
TA		200	LIC				0
Washing Allowance		60	<b>Salary Deposit</b>				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ıction			0
			<b>Other Deductio</b>	n			0
Total Earnings		Rs. 9,298 /-	Total Deductions				Rs. 3,955 /-
		Net Salary:	Rs. 5,343 /-				
Received Rs. (In Wo	ords) Five Thousan	d Three Hundre	ed Fourty-Three On	ly, by Cana	ra Bar	ık, Hadaps	ar Br
Checked By	Accounts Officer	Accounts Officer Employee				Date:	
Balanace Leaves	CL: 4	4 FL:7 EL:12				SP:0	PL:0

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Suni	I Sahebrao Patil								
Employee Code	: 081		Bai	nk Account/Ch	eque No	: 0259	101031786		
Designation	: Helper		PF	Account No.		: MH-2	26567/G2568	3	
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	of Days in Mo	nth	: 31			
Working Days: 25.5	Holidays: 4		Pai	d Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,000	Pro	ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax				175	
<b>Dearness Allowance</b>		2,438	IT					0	
H.R.A.		1,060	Ele	Electricity and Water					
CLA		240	Lo	an Installmen	t			3,000	
TA		200	LIC	;				0	
Washing Allowance		60	Sa	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Dedu	ction			0	
			Otl	her Deduction	1			0	
Total Earnings		Rs. 9,298 /-	Tot	al Deductions				Rs. 3,955 /-	
		Net Salary:	Rs.	5,343 /-					
Received Rs. (In Wo	ords) Five Thousand	Three Hundr	ed F	ourty-Three Onl	y, by Cana	ıra Ban	ık, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 4	FL:7	EL : 12 ML : 8.5 SP : 0					PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Dr. Rajer	dra Vishnu Patil							
Employee Code	: v24		Bank Account/Ch	eque No :				
Designation	: Doctor		PF Account No.	:				
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Mo	onth :	31			
Working Days: 26	Holidays: 5		Paid Leaves: 0	Į	Jnpaid Le	eaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		0	<b>Provident Fund</b>				0	
Grade Pay		0	<b>Profession Tax</b>				200	
Dearness Allowance		0	IT				0	
H.R.A.		0	Electricity and	Nater			0	
CLA		0	Loan Installmer	nt			0	
TA		0	LIC				0	
Washing Allowance		0	<b>Salary Deposit</b>				0	
Other Allowance		15,500	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			<b>Other Deductio</b>	n			0	
Total Earnings		Rs. 15,500 /-	<b>Total Deductions</b>				Rs. 200 /-	
		Net Salary:	Rs. 15,300 /-					
Rec	eived Rs. (In Words	s) Fifteen Thou	usand Three Hundre	d Only, by	Cash.			
Checked By	Accounts Officer	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

Employee Name: Dr. Raje	ndra Vishnu Patil									
Employee Code	: v24		Bank Account/C	neque No	:					
Designation	: Doctor		PF Account No.		:					
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Me	onth	: 31					
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpai	d Leaves: (	0			
Earnings		Amount	Deductions				Amoun			
Basic Pay		0	Provident Fund				(			
Grade Pay		0	<b>Profession Tax</b>				200			
<b>Dearness Allowance</b>		0	IT				(			
H.R.A.		0	Electricity and	Water			(			
CLA		0	Loan Installme	nt			(			
TA		0	LIC				(			
Washing Allowance		0	<b>Salary Deposit</b>				(			
Other Allowance		15,500	Hospital Bill				(			
			Late Mark Dedu	ıction			(			
			<b>Other Deductio</b>	n			(			
Total Earnings		Rs. 15,500 /-	<b>Total Deductions</b>				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	SP:0 PL:0			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

			•					
Employee Name: Mrs. Vidy	a Shankar Kemka	ar						
Employee Code	: v25 Bank Account/Cheque No : 0							
Designation	:	PF Account No.		:				
Original Basic+Grade Pay	y: Rs. 0 /- No. of Days in Month : 31							
Working Days: 26	Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0			
Earnings		Amount	Deductions		Amount			
Basic Pay		0	Provident Fund	l	C			
Grade Pay	0 Profession Tax			0				
Dearness Allowance		0	IT	0				
H.R.A.		0	<b>Electricity and</b>	0				
CLA		0	Loan Installment			0		
TA	0		LIC	0				
Washing Allowance		0	<b>Salary Deposit</b>	0				
Other Allowance		4,200	Hospital Bill	0				
				Late Mark Deduction		C		
				n	0			
Total Earnings		Rs. 4,200 /-	Total Deductions		Rs. 0 /-			
		Net Salary:	Rs. 4,200 /-					
Ro	eceived Rs. (In Wor	ds) Four Thou	sand Two Hundred	Only, by C	Cash.			
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0	FL:0	EL:0	ML:0	: 0 SP: 0		PL:0	

## **Maharashtra Arogya Mandal**

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Vi	dya Shankar Kem	kar							
Employee Code	: v25 Bank Account/Cheque No : 0								
Designation	: PF Account No. :								
Original Basic+Grade Pag	y: Rs. 0 /-		No. of Days i	n Month	: 31				
Working Days: 26	Holidays: 5		Paid Leaves: (	)	Unpaid Leaves: 0				
Earnings		Amount	Deductions		Amoun				
Basic Pay		0	Provident F	und					
Grade Pay		0	Profession 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 Depo	osit			0		
Other Allowance		4,200	Hospital Bill			C			
			Late Mark Deduction						
			Other Deduction		C				
Total Earnings		Rs. 4,200 /-	Total Deduction	ons	Rs. 0 /-				
	•	Net Salary:	Rs. 4,200 /-		•				
	Received Rs. (In W	ords) Four Thou	sand Two Hun	dred Only, by	Cash.				
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 0	FL:0	EL : 0	ML:0		SP : 0	PL:0		