Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

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

Mr. Subhash Gotu Patil			P.F. Universal Ad	count No :		
Employee Code	: 012		Bank Account/C	neque No : 0	259101015540)
Designation	: Supervisor		PF Account No.	:		
Original Basic+Grade Pa	y:Rs. 16,800 /-		No. of Days in Me	onth : 3	1	
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5	Ur	paid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		14,700	Provident Fund			0
Grade Pay		2,100	Profession Tax			200
Dearness Allowance		10,248	IT			0
H.R.A.		3,360	Electricity and Wat	er		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	on		0
			Other Deduction			0
Total Earnings		Rs. 30,908 /-	Total Deductions			Rs. 1,100 /-
	•	Net Salary: I	Rs. 29,808 /-	•		
Received Rs. (In \	Vords) Twenty-Nine T	housand Eight	Hundred Eight On	ly, by Canara	Bank, Hadapsa	ır Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2	FL:8	EL : 11.5	ML : 169.5	SP:0	PL:0
		•		•		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Subhash Gotu Pati	il	P.F. Universal Account No :					
Employee Code	: 012	1	Bank Account/Cheque N	lo : 0259	9101015540		
Designation	: Supervisor		PF Account No.	:			
Original Basic+Grade F	Pay: Rs. 16,800 /-		No. of Days in Month	: 31			
Working Days: 25.5	Holidays: 4	I	Paid Leaves: 1.5	Unpa	id Leaves: 0 +	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		14,700	Provident Fund			0	
Grade Pay		2,100	Profession Tax			200	
Dearness Allowance		10,248	IT			0	
H.R.A.		3,360	Electricity and Water			900	
CLA		240	Loan Installment			0	
TA		200	LIC			0	
Washing Allowance		60	Salary Deposit			0	
Other Allowance		0 1	Hospital Bill			0	
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 30,908 /-	Total Deductions			Rs. 1,100 /-	
	·	Net Salary: R	Rs. 29,808 /-				
Received Rs. (In	Words) Twenty-Nine T	housand Eight	Hundred Eight Only, by Ca	nara Ba	nk, Hadapsar E	3r	
Checked By	Accounts Officer		Employee		Date:		

EL: 11.5

ML: 169.5

SP:0

PL:0

FL:8

CL:2

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Babasaheb Rangnath	Survase		P.F	. Universal Ac	count No	: 333			
Employee Code	: 015		Baı	nk Account/Ch	eque No	: 0259	101029908		
Designation	: Accountant		PF	Account No.		: MH-2	26567/G2509		
Original Basic+Grade Pay	Rs. 13,440 /-		No.	. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		11,040	Pro	vident Fund				1,800	
Grade Pay		2,400	Pro	fession Tax				200	
Dearness Allowance		8,198	ΙΤ					0	
H.R.A.		2,688	2,688 Electricity and Water				0		
CLA		240	Loa	an Installment				2,500	
TA		200	LIC	;				510	
Washing Allowance		0	Sal	Salary Deposit				0	
Other Allowance		0	Hos	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 24,766 /-	Tot	al Deductions				Rs. 5,010 /-	
		Net Salary:	Rs.	19,756 /-					
Received Rs. (In Wor	ds) Nineteen Thou	sand Seven H	und	red Fifty-Six Onl	y, by Cana	ara Bar	nk, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 7.5	FL:0		EL : 15	ML:58		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Babasaheb Rangr	ath Survase		P.F. Universal Account No : 333					
Employee Code	: 015		Bank Accour	nt/Cheque No	: 0259	101029908	3	
Designation	: Accountant		PF Account I	No.	: MH-2	6567/G250	09	
Original Basic+Grade	Pay: Rs. 13,440 /-		No. of Days i	n Month	: 31			
Working Days: 27	Holidays: 4		Paid Leaves: ()	Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		11,040	Provident Fun	d			1,800	
Grade Pay		2,400	Profession Ta	x			200	
Dearness Allowance		8,198	IT				0	
H.R.A.		2,688	Electricity and	Water			0	
CLA		240	Loan Installme	ent			2,500	
TA		200	LIC				510	
Washing Allowance		0	Salary Deposi	t			0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Ded	luction			0	
			Other Deducti	on			0	
Total Earnings		Rs. 24,766 /-	Total Deduction	ons			Rs. 5,010 /-	
	·	Net Salary:	Rs. 19,756 /-					
Received Rs. (Ir	n Words) Nineteen Thou	sand Seven H	undred Fifty-Si	x Only, by Can	ara Bar	nk, Hadapsa	ar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 7.5	FL:0	EL : 15	ML : 58		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Sagar Suresh Mitkari			P.F. Universal Ac	count No :			
Employee Code	: 016		Bank Account/Ch	neque No : 02	259101030538		
Designation	: Account Officer	r	PF Account No.	: MI	H-26567/G253	,0	
Original Basic+Grade Pay	: Rs. 30,652 /-		No. of Days in Mo	onth : 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1	Un	paid Leaves: 0	+ 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		24,652	Provident Fund			1,800	
Grade Pay	1	6,000	Profession Tax			200	
Dearness Allowance	1	18,698	IT			700	
H.R.A.	1	6,130	Electricity and Wat	er	0		
CLA	1	240	Loan Installment			0	
TA	1	1,600	LIC			0	
Washing Allowance	1	0	Salary Deposit			0	
Other Allowance	1	0	Hospital Bill			0	
	1		Late Mark Deduction	on		0	
	1		Other Deduction			0	
Total Earnings		Rs. 57,320 /-	Total Deductions			Rs. 2,700 /-	
		Net Salary: F	Rs. 54,620 /-	•			
Received Rs. (In W	Vords) Fifty-Four Th	ousand Six Hu	ndred Twenty Only	, by Canara Ba	ank, Hadapsar	Br	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 4	FL:0	EL : 27.5	ML : 32	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Sagar Suresh Mitkari			P.F	. Universal Ac	count No	:		
Employee Code	: 016		Bar	nk Account/Ch	eque No	: 0259	101030538	
Designation	: Account Officer		PF	Account No.	:	: MH-2	26567/G2530)
Original Basic+Grade Pay	: Rs. 30,652 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 5		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		24,652	Pro	vident Fund				1,800
Grade Pay		6,000	Pro	fession Tax				200
Dearness Allowance		18,698	IT					700
H.R.A.		6,130	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		1,600	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 57,320 /-	Tota	al Deductions				Rs. 2,700 /-
		Net Salary:	Rs. 5	54,620 /-				
Received Rs. (In W	ords) Fifty-Four Tho	ousand Six H	undr	ed Twenty Only,	by Canar	a Bank	, Hadapsar B	r
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 4	FL:0		EL : 27.5	ML: 32		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mrs. Swati Vivek Shinde			P.F. Universal Account No :					
Employee Code	: 017		Bar	nk Account/Ch	eque No	: 0259	101027983	3
Designation	: Accountant		PF	Account No.		: MH-2	26567/G254	14
Original Basic+Grade Pay	: Rs. 12,327 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		10,327	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		7,519	IT					0
H.R.A.		2,465	Elec	ctricity and Wate	er			0
CLA		240	40 Loan Installment					6,000
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 22,751 /-	Tota	al Deductions				Rs. 8,000 /-
	•	Net Salary:	Rs.	14,751 /-				
Received Rs. (In Wo	rds) Fourteen Thous	and Seven H	undr	ed Fifty-One On	ly, by Can	ara Ba	nk, Hadaps	ar Br
Checked By	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:9	FL:0		EL : 15	ML:9		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mrs. Swati Vivek Shinde			P.F.	. Universal Ac	count No	:		
Employee Code	: 017		Bar	nk Account/Ch	eque No	: 0259	101027983	
Designation	: Accountant		PF.	Account No.		: MH-2	26567/G254	4
Original Basic+Grade Pay	: Rs. 12,327 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paic	d Leaves: 1		Unpai	d Leaves: 0 +	+ 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		10,327	Pro	vident Fund				1,800
Grade Pay		2,000	Prof	fession Tax				200
Dearness Allowance		7,519	IT					0
H.R.A.		2,465	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				6,000
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 22,751 /-	Tota	al Deductions				Rs. 8,000 /-
		Net Salary:	Rs. 1	14,751 /-				
Received Rs. (In Wor	ds) Fourteen Thous	sand Seven H	undr	ed Fifty-One On	ly, by Can	ara Ba	nk, Hadapsa	r Br
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:9	FL:0	E	EL : 15	ML:9		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

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

Balanace Leaves	CL:0	FL:8	EL : 15.5	ML : 31		SP : 0	PL:0	
Checked By	Accounts Officer		Employee	_		Date:		
Received Rs. (In Word	ds) Thirteen Thousa	nd Three Hund	lred Seventy-One (Only, by Ca	nara B	ank, Hada	osar Br	
		Net Salary: I	Rs. 13,371 /-					
Total Earnings		Rs. 14,909 /-	Total Deductions				Rs. 1,538 /-	
			Other Deduction				0	
			Late Mark Deducti	on			0	
Other Allowance		0	Hospital Bill				0	
Washing Allowance		60	Salary Deposit				0	
TA		200	LIC				0	
CLA		240	240 Loan Installment				0	
H.R.A.		1,592	592 Electricity and Water					
Dearness Allowance		4,856	IT				0	
Grade Pay		1,300	300 Profession Tax					
Basic Pay		6,661	Provident Fund				1,538	
Earnings		Amount	Deductions				Amount	
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves:	0 + 0	
Original Basic+Grade Pay	: Rs. 7,961 /-		No. of Days in M	onth	: 31			
Designation	: Watchmen		PF Account No.		: MH-2	6567/G25	553	
Employee Code	: 018		Bank Account/C	heque No	: 0259	10103128	37	
Mr. Sharad Baban Pawa	•		P.F. Universal Account No :					

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Sharad Baban Pa	war		P.F. Universal Account	No:	
Employee Code	: 018		Bank Account/Cheque	No : 0259	9101031287
Designation	: Watchmen		PF Account No.	: MH-	26567/G2553
Original Basic+Grade F	Pay: Rs. 7,961 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amour
Basic Pay		6,661	Provident Fund		1,53
Grade Pay		1,300	Profession Tax		
Dearness Allowance		4,856	IT		
H.R.A.		1,592	Electricity and Water		
CLA		240	Loan Installment		
TA		200	LIC		
Washing Allowance		60	Salary Deposit		
Other Allowance		0	Hospital Bill		
			Late Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 14,909 /-	Total Deductions		Rs. 1,538
		Net Salary: I	Rs. 13,371 /-	•	
Received Rs. (In V	Vords) Thirteen Thousa	and Three Hund	dred Seventy-One Only, by	Canara E	Bank, Hadapsar Br
Checked By	Accounts Officer		Employee		Date:
					

EL: 15.5

ML: 31

SP:0

PL:0

FL:8

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Ms. Padmashri Laxman V	aidya		P.F. Universal Account No : 111					
Employee Code	: 019		Bank Account/Cl	neque No	: 0259101017840)		
Designation	: Sr. Accountant		PF Account No.	:	: MH-26567/G21	42		
Original Basic+Grade Pay	: Rs. 22,729 /-		No. of Days in Mo	onth :	: 31			
Working Days: 22	Holidays: 4		Paid Leaves: 5		Unpaid Leaves: 0	+ 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		18,129	Provident Fund			1,800		
Grade Pay		4,600	Profession Tax			200		
Dearness Allowance		13,865	IT			0		
H.R.A.		4,546	Electricity and Wat	er		0		
CLA		240	Loan Installment	0				
TA		800	LIC			0		
Washing Allowance		0	Salary Deposit			0		
Other Allowance		0	Hospital Bill			0		
			Late Mark Deduction	on		0		
			Other Deduction			0		
Total Earnings		Rs. 42,180 /-	Total Deductions			Rs. 2,000 /-		
		Net Salary:	Rs. 40,180 /-					
Received Rs. (In	Words) Fourty Thoเ	ısand One Hu	ndred Eigthy Only,	by Canara	Bank, Hadapsar B	Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 5	FL:0	EL : 5	ML: 34.5	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Ms. Padmashri Laxman Vaidva P. F. Universal Account No : 111

Ms. Padmashri Laxman V	aidya		P.F. Universal Account No : 111					
Employee Code	: 019		Ba	nk Account/Ch	eque No	: 0259	101017840	
Designation	: Sr. Accountant		PF	Account No.	;	MH-2	26567/G2142	1
Original Basic+Grade Pay	: Rs. 22,729 /-		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		18,129	Pro	vident Fund				1,800
Grade Pay		4,600	Pro	fession Tax				200
Dearness Allowance		13,865	ΙΤ					0
H.R.A.		4,546	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		800	LIC					0
Washing Allowance		0	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 42,180 /-	Tot	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	40,180 /-				
Received Rs. (In	Words) Fourty Thou	ısand One Hu	ndre	ed Eigthy Only, k	y Canara	Bank,	Hadapsar Br.	•
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 5	FL:0		EL : 5	ML: 34.5		SP:0	PL:0
						_		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Yogesh Chintaman Mo	re		P.F. Universal Account No :						
Employee Code	: 020		Ba	nk Account/Ch	eque No	: 0259	101031297		
Designation	Labour		PF	Account No.	;	: MH-2	26567/G2560)	
Original Basic+Grade Pay :	Rs. 6,272 /-		No. of Days in Month :			: 31			
Working Days: 24	Holidays: 4		Pa	id Leaves: 3		Unpai	paid Leaves: 0 + 0		
Earnings		Amount	De	Deductions				Amount	
Basic Pay		4,972	Pro	ovident Fund				1,212	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,826	ІТ				0		
H.R.A.	1,254			Electricity and Water			0		
CLA	240			an Installment				4,800	
TA		200	LIC	;				510	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill			0			
			La	te Mark Deductio	n			0	
			Ot	ner Deduction				0	
Total Earnings		Rs. 11,852 /-	То	tal Deductions				Rs. 6,722 /-	
		Net Salary:	Rs	. 5,130 /-					
Received Rs. (In Words) Five Thousand One Hundred Thirty Only, by Canara Bank, Hadapsar Br									
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:8		EL : 13	ML:4		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Yogesh Chintaman More

P. F. Universal Account No.:

Mr. Yogesh Chintaman Mo	ore		P.F. Universal Account No :						
Employee Code	: 020		Bar	nk Account/Ch	eque No	: 0259	101031297		
Designation	: Labour		PF.	Account No.		: MH-2	6567/G256	0	
Original Basic+Grade Pay	: Rs. 6,272 /-		No.	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Paid	d Leaves: 3		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Ded	luctions		Amoun			
Basic Pay		4,972	Pro	vident Fund				1,212	
Grade Pay		1,300	Prof	fession Tax				200	
Dearness Allowance		3,826	IT			ı c			
H.R.A.		1,254	Elec	ctricity and Wate	er		0		
CLA		240 Loan Installment						4,800	
TA		200	LIC					510	
Washing Allowance		60	Sala	Salary Deposit				0	
Other Allowance		0	Hos	pital Bill			O		
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings		Rs. 11,852 /-	2 /- Total Deductions Rs. 6					Rs. 6,722 /-	
		Net Salary:	Rs.	5,130 /-					
Received Rs. (II	Words) Five Thous	sand One Hun	ndred	d Thirty Only, by	Canara B	ank, H	adapsar Br		
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 0	FL:8	ı	EL : 13	ML:4		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Shamrao Tukaram Nikam

Month: July 2015

Employee Code : 034 Bank Account/Cheque No: 0259101029723 Designation : Welder PF Account No. : MH-26567/G2122 Original Basic+Grade Pay: Rs. 12,881 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount**

Basic Pay 10.881 **Provident Fund** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 7.857 IT 0 H.R.A. 2,576 **Electricity and Water** 0 **CLA** 240 Loan Installment 2,500 TΑ 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. 23,814 /- Total Deductions Rs. 5,010 /-

Net Salary: Rs. 18,804 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:2
 FL:8
 EL:8.5
 ML:59.5
 SP:0
 PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Shamrao Tukaram Nikam P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101029723 : 034 Designation : Welder PF Account No. : MH-26567/G2122 Original Basic+Grade Pay: Rs. 12,881 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 10.881 Provident Fund 1,800 **Grade Pav** 2.000 Profession Tax 200 **Dearness Allowance** 7.857 IT 0 H.R.A. 2,576 Electricity and Water 0 2,500 CLA 240 Loan Installment TA 200 LIC 510 **Washing Allowance** 60 Salary Deposit 0 Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 23,814 /- Total Deductions Rs. 5,010 /-**Total Earnings** Net Salary: Rs. 18,804 /-Received Rs. (In Words) Eightteen Thousand Eight Hundred Four Only, by Canara Bank, Hadapsar Br..

Page 8

FL:8

Employee

EL: 8.5

Date:

SP:0

PL:0

ML: 59.5

Accounts Officer

CL:2

Checked By

Balanace Leaves

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: July 2015

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

Original Basic+Grade Pay: Rs. 13,175 /-No. of Days in Month : 31

Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 27

Earnings Deductions Amount **Amount Basic Pay** 11.075 Provident Fund 0 **Grade Pay** 2,100 Profession Tax 200 **Dearness Allowance** 8.037 IT 0 H.R.A. 2,635 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 24,347 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 24,147 /-

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

Accounts Officer Employee Date: Checked By **CL:6** FL:0 EL:12 ML: 25.5 **SP:0** PL:0 **Balanace Leaves**

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Suresh Shankar Pawar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101010455 : 035 Designation : Driver PF Account No. Original Basic+Grade Pay: Rs. 13,175 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 11.075 Provident Fund 0 **Grade Pav** 2.100 Profession Tax 200 **Dearness Allowance** 8.037 IT 0 H.R.A. 2,635 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 24,347 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 24,147 /-

Received Rs. (In Words) Twenty-Four Thousand One Hundred Fourty-Seven Only, by Canara Bank, Hadapsar Br.. Accounts Officer Checked By Employee Date: EL:12 **Balanace Leaves CL:6** FL:0 ML: 25.5 **SP:0** PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Murlidhar Giridhar Pat		P.F. Universal Account No :							
Employee Code	: 036		Bank Account/Cl	neque No :	0259	101031271			
Designation	: Welder		PF Account No.	:	MH-2	6567/G2128	}		
Original Basic+Grade Pay	Rs. 11,266 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 4		Paid Leaves: 1.5	U	Unpaid Leaves: 2.5 + 0				
Earnings		Amount	Deductions				Amount		
Basic Pay		8,611	Provident Fund				1,800		
Grade Pay		1,747	Profession Tax				200		
Dearness Allowance		6,318	Іт			0			
H.R.A.		2,071	Electricity and Water			0			
CLA		221	Loan Installment				3,000		
TA		184	LIC				0		
Washing Allowance		55	Salary Deposit				0		
Other Allowance		0	Hospital Bill			0			
			Late Mark Deduction	on	0				
			Other Deduction				0		
Total Earnings		Rs. 19,207 /-	Total Deductions				Rs. 5,000 /-		
		Net Salary: F	Rs. 14,207 /-						
Received Rs. (In W	ords) Fourteen Tho	ousand Two Hu	undred Seven Only	, by Canara	Bank,	Hadapsar B	r		
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0.5	FL:8	EL:0	ML:0		SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

	, ,								
Mr. Murlidhar Giridhar P	atil		P.F	. Universal Ac	count No	:			
Employee Code	: 036		Bank Account/Cheque No : 0259101031271						
Designation	: Welder		PF	Account No.		: MH-2	H-26567/G2128		
Original Basic+Grade Pa	y:Rs. 11,266 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 4		Paid Leaves: 1.5			Unpai	d Leaves: 2.5	i + 0	
Earnings		Amount	De	Deductions				Amoun	
Basic Pay		8,611	Pro	vident Fund				1,800	
Grade Pay		1,747	Pro	fession Tax				200	
Dearness Allowance		6,318	ІТ			O			
H.R.A.		2,071	Ele	ctricity and Wate	er			C	
CLA		221	Loa	an Installment				3,000	
TA		184	LIC	;				C	
Washing Allowance		55	Salary Deposit					C	
Other Allowance		0	Hospital Bill						
			Late Mark Deduction						
			Oth	ner Deduction		O			
Total Earnings		Rs. 19,207 /-	Tot	al Deductions				Rs. 5,000 /-	
		Net Salary:	Rs.	14,207 /-					
Received Rs. (In	Words) Fourteen Tho	ousand Two H	lund	red Seven Only,	by Canara	a Bank	, Hadapsar B	r	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:8		EL : 0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Balanace Leaves	CL : 1.5	FL:8	EL:3 ML:37.5 SP:0					
Checked By	Accounts Officer		Employee		Date:			
Received	l Rs. (In Words) Se	venteen Thousan	d Sixty Only, by	/ Canara Bank	, Hadapsar Br			
		Net Salary: I	Rs. 17,060 /-					
Total Earnings		Rs. 21,368 /-	Total Deduction	ns		Rs. 4,308 /-		
			Other Deduction	on		C		
			Late Mark Dedi	uction		C		
Other Allowance		0	Hospital Bill		O			
Washing Allowance		60	Salary Deposit					
TA		200	LIC			108		
CLA		240	Loan Installme	nt		2,200		
H.R.A.		2,306	Electricity and	Water		C		
Dearness Allowance		7,033	IT					
Grade Pay		2,000	Profession Tax	(200		
Basic Pay		9,529	Provident Fund	k	1,800			
Earnings		Amount	Deductions		Amoun			
Working Days: 22.5	Holidays: 4		Paid Leaves: 4	.5	Unpaid Leaves:	0 + 0		
Original Basic+Grade Pa	ıy : Rs. 11,529 /-		No. of Days ir	n Month	: 31			
Designation	: Helper		PF Account N	lo.	: MH-26567/G2	131		
Employee Code	: 038		Bank Accoun	t/Cheque No	: 02591010150	74		
Mr. Sanjay Mukund Kan	nthekar		P.F. Universa	I Account No	:			

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Sanjay Mukund Ka	Mr. Sanjay Mukund Kamthekar			P.F. Universal Account No :					
Employee Code	: 038		Bank Accour	nt/Cheque No	: 02591010	15074			
Designation	: Helper		PF Account I	No.	: MH-26567	7/G2131			
Original Basic+Grade I	Pay:Rs. 11,529 /-		No. of Days i	n Month	: 31				
Working Days: 22.5	Holidays: 4		Paid Leaves: 4	·.5	Unpaid Lea	ves: 0 +	- 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		9,529	Provident Fun	d			1,800		
Grade Pay		2,000	Profession Tax	K			200		
Dearness Allowance		7,033	IT				0		
H.R.A.		2,306	306 Electricity and Water						
CLA		240	240 Loan Installment				2,200		
TA		200	LIC				108		
Washing Allowance		60	Salary Deposit	t			C		
Other Allowance		0	Hospital Bill				C		
			Late Mark Ded	uction			C		
			Other Deduction	on			C		
Total Earnings		Rs. 21,368 /-	68 /- Total Deductions Rs. 4						
	•	Net Salary:	Rs. 17,060 /-						
Receive	ed Rs. (In Words) Seve	nteen Thousan	d Sixty Only, b	y Canara Bank	, Hadapsar I	3r			
Checked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 1.5	FL:8	EL:3	ML : 37.5	SP:	0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Milind Baburao Kumb		P.F. Universal Account No :								
Employee Code	: 03f		Banl	k Account/Ch	eque No	: 0259	101015715	1		
Designation	: Helper		PF A	Account No.		: MH-2	MH-26567/G2306			
Original Basic+Grade Pay	Rs. 8,993 /-		No. of Days in Month :				: 31			
Working Days: 26	Holidays: 4		Paid	Leaves: 1		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Deductions					Amount		
Basic Pay		7,693						1,737		
Grade Pay		1,300						200		
Dearness Allowance		ІТ			0					
H.R.A.	1,799			Electricity and Water			0			
CLA	240			Installment				3,000		
TA		200	LIC					155		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Hospital Bill			0				
			Late Mark Deduction			0				
			Othe	r Deduction				0		
Total Earnings		Rs. 16,778 /-	Total	Deductions				Rs. 5,092 /-		
		Net Salary: I	Rs. 1	1,686 /-						
Received Rs. (In W	ords) Eleven Thous	sand Six Hund	red E	igthy-Six Only,	by Canar	a Bank	, Hadapsar	Br		
Checked By	Accounts Officer		En	nployee			Date:			
Balanace Leaves	CL : 1.5	FL:8	E	L : 11	ML:7		SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

ount/Cheque No : 0259101015715 nt No. : MH-26567/G2306 /s in Month : 31 s: 1 Unpaid Leaves: 0 + 0
s in Month : 31
s: 1 Unnaid Leaves: 0 + 0
5. I Ulipaiu Leaves. U + U
S Amount
Fund 1,737
Tax 200
0
and Water 0
Iment 3,000
155
osit 0
II 0
Deduction 0
oction 0
ctions Rs. 5,092 /-
-
Six Only, by Canara Bank, Hadapsar Br
D-11-
Date:
1 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Balanace Leaves	CL:0	FL:8	EL : 0	ML : 2		SP : 0	PL : 0		
Checked By	Accounts Officer		Employee			Date:			
Received Rs. (In Wo	ords) Eight Thousar	nd Seven Hundi	ed Ninety-Eight C	only, by Can	ara Bar	ık, Hadaps	sar Br		
		Net Salary:	Rs. 8,798 /-						
Total Earnings		Rs. 16,742 /-	Total Deductions				Rs. 7,94	4 /-	
			Other Deduction					0	
			Late Mark Deduct	ion				0	
Other Allowance		0	Hospital Bill	O			0		
Washing Allowance		48	Salary Deposit				0		
TA		161	LIC					0	
CLA		194	Loan Installment				6,0	000	
H.R.A.		1,806	Electricity and Water			0			
Dearness Allowance		5,506	ІТ			0			
Grade Pay		1,613	Profession Tax				2	200	
Basic Pay		7,414	Provident Fund				1,7	744	
Earnings		Amount	Deductions		Amoun			unt	
Working Days: 19	Holidays: 4		Paid Leaves: 2		Unpaid	d Leaves:	6 + 0		
Original Basic+Grade Pay	: Rs. 11,193 /-		No. of Days in N	l onth	: 31				
Designation	: Welder		PF Account No.		: MH-2	6567/G23	340		
Employee Code	: 03h		Bank Account/0	Cheque No	: 0259	10103127	<u>'0</u>		
Mr. Prabhakar Gangadha	r Abak		P.F. Universal Account No :						

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Prabhakar Gangad	har Abak	Abak P.F. Universal Account No :						
Employee Code	: 03h	I	Bank Account/C	heque No	0259	101031270)	
Designation	: Welder	1	PF Account No.	:	MH-2	26567/G234	40	
Original Basic+Grade P	ay: Rs. 11,193 /-	1	No. of Days in M	onth :	31			
Working Days: 19	Holidays: 4	I	Paid Leaves: 2		Unpai	d Leaves: 6	+ 0	
Earnings		Amount I				Amount		
Basic Pay		7,414 I	Provident Fund				1,744	
Grade Pay		1,613 Profession Tax					200	
Dearness Allowance		5,506 I	т				0	
H.R.A.		1,806	Electricity and Water			0		
CLA		194 1	₋oan Installment				6,000	
TA		161 I	_IC				0	
Washing Allowance		48	Salary Deposit				0	
Other Allowance		0 1	Hospital Bill				0	
			_ate Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 16,742 /-	Total Deductions				Rs. 7,944 /-	
		Net Salary: I	Rs. 8,798 /-					
Received Rs. (In	Words) Eight Thousan	d Seven Hundr	ed Ninety-Eight O	nly, by Cana	ra Bar	nk, Hadapsa	ar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:8	EL:0	ML : 2		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Mahadev Narhari Laka		P.F. Universal Account No :							
Employee Code	: 042		Ва	nk Account/Ch	eque No	: 0259	101019406		
Designation	: Driver	l	PF	Account No.	;	: MH-2	26567/G2121		
Original Basic+Grade Pay	: Rs. 15,386 /-	ļ	No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 6		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions		Amount			
Basic Pay		13,286	Pro	ovident Fund				1,800	
Grade Pay		2,100	ofession Tax				200		
Dearness Allowance		9,385 IT				0			
H.R.A.		3,077	Ele	Electricity and Water				0	
CLA	240			an Installment				0	
TA		200	LIC	;				0	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill			0			
		ļ	Lat	te Mark Deductio	n			0	
		ļ	Oth	her Deduction				0	
Total Earnings		Rs. 28,348 /-	Tof	tal Deductions				Rs. 2,000 /-	
	,	Net Salary:	Rs.	26,348 /-					
Received Rs. (In Words) Twenty-Six Thous	and Three Hu	ndr	ed Fourty-Eight (Only, by C	anara I	Bank, Hadaps	sar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 8.5	FL:0		EL : 15	ML : 155		SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Mahadev Narhari La	akade		P.F. Universal Account No :						
Employee Code	: 042		Bank Acc	ount/Che	que No :	0259	101019406	;	
Designation	: Driver		PF Accou	nt No.	:	MH-2	26567/G212	21	
Original Basic+Grade Page 1	ay:Rs. 15,386 /-		No. of Day	s in Mon	th :	31			
Working Days: 25	Holidays: 6		Paid Leave	s: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deductions	;				Amount	
Basic Pay		13,286 Provident Fund						1,800	
Grade Pay		2,100	Profession	Tax				200	
Dearness Allowance		9,385	IT					0	
H.R.A.		3,077	3,077 Electricity and Water				(
CLA		240	240 Loan Installment					0	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bi	II				0	
			Late Mark [Deduction				0	
			Other Dedu	ıction				0	
Total Earnings		Rs. 28,348 /-	Total Dedu	ctions				Rs. 2,000 /-	
		Net Salary:	Rs. 26,348 /-						
Received Rs. (In Wo	rds) Twenty-Six Thous	sand Three Hu	ndred Fourt	y-Eight O	nly, by Ca	anara	Bank, Hada _l	psar Br	
Checked By	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 8.5	FL:0	EL:15	ı	/IL: 155		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pav Slip Month: July 2015 Mr. Bharat Shastri Bhosale P.F. Universal Account No: 222

Employee Code : 062 Bank Account/Cheque No: 31300

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

Original Basic+Grade Pay: Rs. 9,398 /-No. of Days in Month : 31

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

Earnings Deductions Amount **Amount Basic Pay** 7.998 Provident Fund 1,800 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 5.733 IT 0 H.R.A. 1,880 **Electricity and Water** 0 **CLA** 240 Loan Installment 5,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,511 /- Total Deductions Rs. 7,000 /-

Net Salary: Rs. 10,511 /-

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

Accounts Officer Employee Checked By **Balanace Leaves CL:4** FL:8 EL:11 ML: 145 **SP:0** PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

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. 9,398 /-No. of Days in Month : 31

Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.998 Provident Fund 1,800 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 5.733 IT 0 H.R.A. 1,880 Electricity and Water 0 CLA 240 Loan Installment 5,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,000 /-

Rs. 17,511 /- Total Deductions **Total Earnings**

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

Accounts Officer Checked By Employee Date: EL: 11 **Balanace Leaves CL:4** FL:8 ML: 145 **SP:0** PL:0

Net Salary: Rs. 10,511/-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Kutubuddin Hussain S	Sayyad		P.F	F. Universal Ac	count No	:			
Employee Code	: 068		Ва	nk Account/Ch	eque No	: 0259	10103130)2	
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G22	257	
Original Basic+Grade Pay	: Rs. 9,102 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves:	0 + 0	0
Earnings		Amount	De	ductions					Amount
Basic Pay		7,702	Pro	ovident Fund					1,758
Grade Pay		1,400	Pro	ofession Tax					200
Dearness Allowance		5,552	ΙT						0
H.R.A.		1,820	Ele	ectricity and Wate	er				0
CLA		240	Lo	an Installment					7,000
TA		200	LIC	;					0
Washing Allowance		60	Sal	lary Deposit					0
Other Allowance		0	Но	spital Bill					0
			Lat	te Mark Deductio	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 16,974 /-	To	tal Deductions					Rs. 8,958 /-
		Net Salary:	Rs	. 8,016 /-	•				
Received	Rs. (In Words) Eigh	t Thousand Si	ixte	en Only, by Cana	ra Bank, F	ladaps	ar Br		
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL: 4	FL:8		EL: 15.5	ML: 53.5		SP:0		PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Kutubuddin Hussain S	Sayyad		P.F. Universal Account No :					
Employee Code	: 068		Ban	k Account/Ch	eque No	: 0259	101031302	
Designation	: Helper		PF /	Account No.	:	: MH-2	6567/G225	7
Original Basic+Grade Pay	: Rs. 9,102 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 27	Holidays: 4		Paid	l Leaves: 0		Unpaid	d Leaves: 0 -	+ 0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,702	Prov	vident Fund				1,758
Grade Pay		1,400	Prof	ession Tax				200
Dearness Allowance		5,552	IT					0
H.R.A.		1,820	Elec	tricity and Wate	er			0
CLA		240	Loai	n Installment				7,000
TA		200	LIC					0
Washing Allowance		60	Sala	ry Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 16,974 /-	Tota	al Deductions				Rs. 8,958 /-
		Net Salary:	Rs. 8	8,016 /-				
Received	Rs. (In Words) Eight	t Thousand Si	ixtee	n Only, by Cana	ra Bank, F	ladaps	ar Br	
Checked By	Accounts Officer		Е	Employee			Date:	
Balanace Leaves	CL: 4	FL:8	E	EL : 15.5	ML : 53.5		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Mr. Makdum Dastagir Mu	lla		P.F	F. Universal Ac	count No	:			
Employee Code	: 069		Ва	nk Account/Ch	eque No	: 0259	10103078	38	
Designation	: Labour		PF	Account No.		: MH-2	26567/G2 ²	199	
Original Basic+Grade Pay	: Rs. 9,102 /-		No	o. of Days in Mo	onth	: 31			
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves:	0.5 -	+ 0
Earnings		Amount	De	ductions					Amount
Basic Pay		7,578	Pro	ovident Fund					1,730
Grade Pay		1,377	Pro	ofession Tax					200
Dearness Allowance		5,462	ΙT						0
H.R.A.		1,791	Ele	ectricity and Wat	er				0
CLA		236	Lo	an Installment					4,000
TA		197	LIC	;					0
Washing Allowance		59	Sal	lary Deposit					0
Other Allowance		0	Но	spital Bill					0
			Lat	te Mark Deduction	n				0
			Otl	ner Deduction					0
Total Earnings		Rs. 16,700 /-	To	tal Deductions					Rs. 5,930 /-
		Net Salary:	Rs.	10,770 /-					
Received Rs. (In	Words) Ten Thousa	nd Seven Hun	dre	d Seventy Only,	by Canara	Bank,	Hadapsar	Br	
Checked By	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:8		EL : 7	ML:1		SP:0		PL : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Mr. Makdum Dastagir Mull	а		P.F	. Universal Ac	P.F. Universal Account No :				
Employee Code	: 069		Ва	nk Account/Ch	eque No	: 0259	101030788		
Designation	: Labour		PF	Account No.	:	: MH-2	6567/G2199)	
Original Basic+Grade Pay	: Rs. 9,102 /-		No	of Days in Mo	nth :	: 31			
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,578	Pro	vident Fund				1,730	
Grade Pay		1,377	Pro	ofession Tax				200	
Dearness Allowance		5,462	IT					0	
H.R.A.		1,791	Ele	ctricity and Wate	er			0	
CLA		236	Lo	an Installment				4,000	
TA		197	LIC	;				0	
Washing Allowance		59	Sal	ary Deposit				C	
Other Allowance		0	Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 16,700 /-	To	tal Deductions				Rs. 5,930 /-	
		Net Salary:	Rs.	10,770 /-					
Received Rs. (In Words) Ten Thousand Seven Hu			dre	d Seventy Only,	by Canara	Bank,	Hadapsar Br.		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:8		EL : 7	ML:1		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2015

Balanace Leaves	CL: 3.5	FL:8	EL : 15.5	ML : 27.5		SP : 0	PL:0	
Checked By	Accounts Officer		Employee			Date:		
Received Rs. (In Wo	rds) Eight Thousai	nd Eight Hundre	ed Eigthy-Seven O	nly, by Can	ara Bai	nk, Hadaps	sar Br	
		Net Salary:	Rs. 8,887 /-					
Total Earnings		Rs. 15,711 /-	Total Deductions				Rs. 6,82	24 /-
			Other Deduction					0
			Late Mark Deduct	ion				0
Other Allowance		0	Hospital Bill					0
Washing Allowance		60	Salary Deposit					0
TA		200	LIC					0
CLA		240	Loan Installment				5	,000
H.R.A.		1,681	Electricity and Wa	ater				0
Dearness Allowance		5,126	IT					0
Grade Pay		1,300	Profession Tax					200
Basic Pay		7,104	Provident Fund				1	,624
Earnings		Amount	Deductions				Amo	ount
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves:	0 + 0	
Original Basic+Grade Pay	: Rs. 8,404 /-		No. of Days in M	lonth	: 31			
Designation	: Labour		PF Account No.		: MH-2	26567/G24	72	
Employee Code	: 077		Bank Account/C	heque No	: 0259	10103130	4	
Mr. Dattusing Shankarsin	g Pardeshi		P.F. Universal A	ccount No	:			

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Mr. Dattusing Shankarsing	g Pardeshi		P.F. Universal Account No :					
Employee Code	: 077		Bar	nk Account/Ch	eque No	: 0259	101031304	
Designation	: Labour		PF	Account No.		: MH-2	26567/G2472	2
Original Basic+Grade Pay	: Rs. 8,404 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25.5	Holidays: 4		Paid	d Leaves: 1.5		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		7,104	Pro	vident Fund				1,624
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		5,126	IT					0
H.R.A.		1,681	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				5,000
TA		200	LIC					0
Washing Allowance		60	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,711 /-	Tota	al Deductions				Rs. 6,824 /-
		Net Salary:	Rs.	8,887 /-				
Received Rs. (In Wo	ds) Eight Thousand	d Eight Hundr	ed E	igthy-Seven Onl	y, by Can	ara Ba	nk, Hadapsar	Br
Checked By	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL: 3.5	FL:8		EL : 15.5	ML: 27.5		SP:0	PL:0

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Pay Slip Month: July 2015

Mr. Manik Tukaram Jadha	V		P.F. Universal Account No :					
Employee Code	: 078		Ва	nk Account/Ch	eque No	: 0259	101031296	
Designation	: Labour		PF	Account No.		: MH-2	26567/G2473	3
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,576
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		4,977	ΙT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 15,268 /-	To	tal Deductions				Rs. 4,776 /-
		Net Salary:	Rs.	10,492 /-				
Received Rs. (In W	ords) Ten Thousan	d Four Hundr	ed N	Ninety-Two Only,	by Canara	a Bank	, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 4	FL:9		EL : 15	ML: 32.5		SP:0	PL:0

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Pay Slip Month: July 2015

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

wir. Wanik Tukaram Jad	nav		P.F. Universal Account No :				
Employee Code	: 078		Bank Account/C	heque No :	02591	10103129	6
Designation	: Labour		PF Account No.	:	MH-2	6567/G24	73
Original Basic+Grade P	ay:Rs. 8,159 /-		No. of Days in M	onth :	31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	l Leaves: (0 + 0
Earnings		Amount	Deductions				Amount
Basic Pay		6,859	Provident Fund				1,576
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		4,977	IT				0
H.R.A.		1,632	Electricity and Wa	er			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 15,268 /-	Total Deductions				Rs. 4,776 /-
	-	Net Salary: F	Rs. 10,492 /-				
Received Rs. (I	n Words) Ten Thousan	nd Four Hundre	d Ninety-Two Only	, by Canara	Bank,	Hadapsar	Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:4	FL:9	EL : 15	ML : 32.5		SP : 0	PL:0
-				•			

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Pay Slip Month: July 2015

Mr. Maruti Balbhim Dawar	е		P.I	F. Universal Ac	count No	:		
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. 8,404 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,104	Pro	ovident Fund				1,624
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		5,126	IT					0
H.R.A.		1,681	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				6,000
TA		200	LIC					0
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	her Deduction				0
Total Earnings		Rs. 15,711 /-	То	tal Deductions				Rs. 7,824 /-
		Net Salary:	Rs	. 7,887 /-				
Received Rs. (In Wor	Received Rs. (In Words) Seven Thousand Eight Hur		red	Eigthy-Seven On	lly, by Can	ara Ba	ınk, Hadapsaı	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:8		EL : 11.5	ML : 24		SP:0	PL:0

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Mr. Maruti Balbhim Dawar	е		P.F	. Universal Ac	count No	:		
Employee Code	: 080		Bar	nk Account/Ch	eque No	: 0259	101031293	3
Designation	: Labour		PF	Account No.		: MH-2	26567/G247	75
Original Basic+Grade Pay	: Rs. 8,404 /-		No.	of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 4		Paid	d Leaves: 3.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		7,104	Pro	vident Fund				1,624
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		5,126	IT					0
H.R.A.		1,681	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				6,000
TA		200	LIC					0
Washing Allowance		60	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 15,711 /-	Tota	al Deductions				Rs. 7,824 /-
		Net Salary:	Rs.	7,887 /-				
Received Rs. (In Wor	ds) Seven Thousan	d Eight Hundr	red E	igthy-Seven On	ly, by Can	ara Ba	nk, Hadaps	ar Br
Checked By	Accounts Officer		-	Employee			Date:	
Balanace Leaves	CL:0	FL:8	-	EL : 11.5	ML: 24		SP:0	PL:0

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Pay Slip Month: July 2015

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

Mr. Sunil Sahebrao Patil			P.F. Universal Ad	count No :		
Employee Code	: 081		Bank Account/C	heque No : 02	59101031786	
Designation	: Helper		PF Account No.	: MI	1-26567/G256	8
Original Basic+Grade Pay	: Rs. 5,459 /-		No. of Days in M	onth : 31		
Working Days: 26	Holidays: 4		Paid Leaves: 1	Unj	oaid Leaves: 0	+ 0
Earnings		Amount	Deductions			Amount
Basic Pay		4,159	Provident Fund			1,055
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,330	IT			0
H.R.A.		1,092	Electricity and Wa	ter		0
CLA		240	Loan Installment			3,000
TA		200	LIC			0
Washing Allowance		60	Salary Deposit			0
Other Allowance		0	Hospital Bill			0
			Late Mark Deduction	on		0
			Other Deduction			0
Total Earnings		Rs. 10,381 /-	Total Deductions			Rs. 4,255 /-
		Net Salary:	Rs. 6,126 /-	•		
Received Rs. (In \	Words) Six Thousan	d One Hundre	ed Twenty-Six Only	by Canara Ba	nk, Hadapsar B	r
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:8	EL: 15.5	ML: 14	SP:0	PL:0

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Pay Slip Month: July 2015

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

Mr. Sunil Sahebrao Pa	ntil		P.F. Universal A	count No :		
Employee Code	: 081	I	Bank Account/C	heque No : 0	25910103178	6
Designation	: Helper	1	PF Account No.	: N	IH-26567/G25	68
Original Basic+Grade F	Pay: Rs. 5,459 /-	1	No. of Days in M	onth : 3	1	
Working Days: 26	Holidays: 4	I	Paid Leaves: 1	Ur	npaid Leaves: 0) + 0
Earnings		Amount I	Deductions			Amount
Basic Pay		4,159 I	Provident Fund			1,055
Grade Pay		1,300	Profession Tax			200
Dearness Allowance		3,330	Т			0
H.R.A.		1,092	Electricity and Wa	ter		0
CLA		240 I	_oan Installment			3,000
TA		200	_IC			0
Washing Allowance		60	Salary Deposit			0
Other Allowance		0 1	Hospital Bill			0
		1	_ate Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 10,381 /-	Total Deductions			Rs. 4,255 /-
	•	Net Salary: I	Rs. 6,126 /-	·		
Received Rs.	(In Words) Six Thousar	nd One Hundred	Twenty-Six Only	by Canara Ba	ank, Hadapsar	Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 1.5	FL:8	EL : 15.5	ML : 14	SP:0	PL:0
	<u> </u>	•	_ -	-	•	

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Pay Slip Month: July 2015

Dr. Rajendra Vishnu Patil			P.F. Universal Account No :							
Employee Code	: v24		Ba	nk Account/Ch	eque No	:				
Designation	: Doctor			PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31				
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves:	0 + 0)	
Earnings		Amount	Dec	ductions				Amount		
Basic Pay	0			Provident Fund			0			
Grade Pay	0			Profession Tax			200			
Dearness Allowance	0			IT			1,700			
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	17,000			Hospital Bill			0			
				Late Mark Deduction			0			
			Other Deduction			0				
Total Earnings		Rs. 17,000 /-	Tot	al Deductions	I Deductions Rs. 1,90				Rs. 1,900 /-	
		Net Salary:	Rs.	15,100 /-	•					
Re	ceived Rs. (In Word	ls) Fifteen Tho	usa	nd One Hundred	l Only, by	Cash.				
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0 ML:0 SP:0			SP:0	I	PL : 0	

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Dr. Rajendra Vishnu Patil			P.F. Universal Account No :							
Employee Code	: v24		Bank Account/Cheque No :							
Designation	: Doctor		PF	Account No.	:	:				
Original Basic+Grade Pay	ginal Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 31									
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		An				
Basic Pay		0 Provident Fund					0			
Grade Pay		0	Profession Tax			200				
Dearness Allowance	0			IT			1,700			
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		17,000	Но	spital Bill						
			Late Mark Deduction			0				
			Otl	ner Deduction						
Total Earnings		Rs. 17,000 /-	/- Total Deductions Rs. 1,				Rs. 1,900 /-			
		Net Salary:	Rs.	15,100 /-						
Re	eceived Rs. (In Word	ls) Fifteen Tho	ousa	and One Hundred	Only, by	Cash.				
Checked By Accounts Officer				Employee Date:						
Balanace Leaves	CL:0	FL:0		EL:0	ML : 0	SP:0 PL:		PL:0		

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Pay Slip Month: July 2015

Mrs. Vidya Shankar Kemkar		P.F. Universal Account No :									
Employee Code	: v25			Bank Account/Cheque No : 0							
Designation	:		PF Account No. : G686								
Original Basic+Grade Pay	: Rs. 4,000 /-		No. of Days in Month : 31								
Working Days: 22	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves:	2 +	0		
Earnings		Amount	De	Deductions			Amount				
Basic Pay		3,742	Pro	Provident Fund			449				
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 Deposit					0		
Other Allowance	1,403			Hospital Bill			0				
				Late Mark Deduction			0				
			Other Deduction			0					
Total Earnings		Rs. 5,145 /-	/- Total Deductions Rs.				Rs. 449 /-				
		Net Salary:	Rs	. 4,696 /-	•						
Rece	eived Rs. (In Words)) Four Thousa	nd \$	Six Hundred Nine	ety-Six On	ly, by C).				
Checked By	Accounts Officer			Employee Date:							
Balanace Leaves	CL:0	FL:0		EL:0	ML: 0 SP: 0			PL:0			

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Mrs. Vidya Shankar Kemkar			P.F. Universal Account No :								
Employee Code : v25			Bank Account/Cheque No : 0								
Designation	:		PF Account No. : G686								
Original Basic+Grade Pay: Rs. 4,000 /-				No. of Days in Month : 31							
Working Days: 22	Holidays: 4		Pai	d Leaves: 3		Unpai	d Leaves: 2 +	0			
Earnings		Amount	De	ductions		Amo					
Basic Pay		3,742	Pro	vident Fund							
Grade Pay		0	Pro	ofession Tax							
Dearness Allowance		o			IT			0			
H.R.A.		0	Ele	ctricity and Wate	er						
CLA		0	Loa	an Installment							
TA		0	LIC	;							
Washing Allowance		0	Sal	ary Deposit							
Other Allowance		1,403	Ho	spital Bill							
			Lat	e Mark Deductio	duction		0				
			Otł	ner Deduction				0			
Total Earnings		Rs. 5,145 /-	Tot	al Deductions		Rs. 449 /					
		Net Salary:	Rs.	4,696 /-							
Re	ceived Rs. (In Words	s) Four Thousa	nd S	Six Hundred Nine	ty-Six On	y, by ().				
Checked By Accounts Officer				Employee Date:							
Balanace Leaves	CL:0	FL:0		EL:0	ML : 0		SP:0	PL:0			