

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mr. Subhash Gotu Patil | | | P.F. Universal Account No : | | | | |
| Employee Code : 012 | | | Bank Account/Cheque No : 0259101015540 | | | | |
| Designation : Supervisor | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 16,311 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,211 | | Provident Fund | | 0 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,503 | | IT | | 0 | |
| H.R.A. | | 3,262 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,576 /- | | Total Deductions | | Rs. 1,100 /- | |
| Net Salary: Rs. 26,476 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 11 | EL : 21.5 | ML : 165.5 | SP : 0 | PL : 0 |

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Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mr. Subhash Gotu Patil | | | P.F. Universal Account No : | | | | |
| Employee Code : 012 | | | Bank Account/Cheque No : 0259101015540 | | | | |
| Designation : Supervisor | | | PF Account No. : | | | | |
| Original Basic+Grade Pay : Rs. 16,311 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 14,211 | | Provident Fund | | 0 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,503 | | IT | | 0 | |
| H.R.A. | | 3,262 | | Electricity and Water | | 900 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 27,576 /- | | Total Deductions | | Rs. 1,100 /- | |
| Net Salary: Rs. 26,476 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Six Thousand Four Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 7 | FL : 11 | EL : 21.5 | ML : 165.5 | SP : 0 | PL : 0 |

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Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--------|--|-----------|----------------------|--------|
| Mr. Babasaheb Rangnath Survase | | | | P.F. Universal Account No : 333 | | | |
| Employee Code : 015 | | | | Bank Account/Cheque No : 0259101029908 | | | |
| Designation : Accountant | | | | PF Account No. : MH-26567/G2509 | | | |
| Original Basic+Grade Pay : Rs. 13,049 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,649 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,003 | | IT | | 0 | |
| H.R.A. | | 2,610 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,102 /- | | Total Deductions | | Rs. 5,010 /- | |
| Net Salary: Rs. 17,092 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Ninety-Two Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 30 | ML : 50.5 | SP : 0 | PL : 0 |

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Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Babasaheb Rangnath Survase | | | P.F. Universal Account No : 333 | | | | |
| Employee Code : 015 | | | Bank Account/Cheque No : 0259101029908 | | | | |
| Designation : Accountant | | | PF Account No. : MH-26567/G2509 | | | | |
| Original Basic+Grade Pay : Rs. 13,049 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,649 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,003 | | IT | | 0 | |
| H.R.A. | | 2,610 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,102 /- | | Total Deductions | | Rs. 5,010 /- | |
| Net Salary: Rs. 17,092 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Ninety-Two Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 6 | FL : 0 | EL : 30 | ML : 50.5 | SP : 0 | PL : 0 |

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Pay Slip

Month: January 2015

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mr. Sagar Suresh Mitkari | | P.F. Universal Account No : | |
| Employee Code | : 016 | Bank Account/Cheque No | : 0259101030538 |
| Designation | : Account Officer | PF Account No. | : MH-26567/G2530 |
| Original Basic+Grade Pay : Rs. 29,759 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 23,759 | Provident Fund | 1,800 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 13,689 | IT | 1,200 |
| H.R.A. | 5,952 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 51,240 /- | Total Deductions | Rs. 3,200 /- |
| Net Salary: Rs. 48,040 /- | | | |
| Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 5.5 | FL : 0 | EL : 42.5 |
| | | | ML : 26.5 |
| | | | SP : 0 |
| | | | PL : 0 |

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Month: January 2015

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mr. Sagar Suresh Mitkari | | P.F. Universal Account No : | |
| Employee Code | : 016 | Bank Account/Cheque No | : 0259101030538 |
| Designation | : Account Officer | PF Account No. | : MH-26567/G2530 |
| Original Basic+Grade Pay : Rs. 29,759 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 23,759 | Provident Fund | 1,800 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 13,689 | IT | 1,200 |
| H.R.A. | 5,952 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 51,240 /- | Total Deductions | Rs. 3,200 /- |
| Net Salary: Rs. 48,040 /- | | | |
| Received Rs. (In Words) Fourty-Eight Thousand Fourty Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 5.5 | FL : 0 | EL : 42.5 |
| | | | ML : 26.5 |
| | | | SP : 0 |
| | | | PL : 0 |

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Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Swati Vivek Shinde | | P.F. Universal Account No : | |
| Employee Code : 017 | | Bank Account/Cheque No : 0259101027983 | |
| Designation : Accountant | | PF Account No. : MH-26567/G2544 | |
| Original Basic+Grade Pay : Rs. 11,968 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,968 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,505 | IT | 0 |
| H.R.A. | 2,394 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,307 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 18,307 /- | | | |
| Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 2 | FL : 0 | EL : 19 |
| | | ML : 9.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|--|----------------------|
| Mrs. Swati Vivek Shinde | | P.F. Universal Account No : | |
| Employee Code : 017 | | Bank Account/Cheque No : 0259101027983 | |
| Designation : Accountant | | PF Account No. : MH-26567/G2544 | |
| Original Basic+Grade Pay : Rs. 11,968 /- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,968 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,505 | IT | 0 |
| H.R.A. | 2,394 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,307 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 18,307 /- | | | |
| Received Rs. (In Words) Eightteen Thousand Three Hundred Seven Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 2 | FL : 0 | EL : 19 |
| | | ML : 9.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

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Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|---------|--|---------|----------------------|--------|
| Mr. Sharad Baban Pawar | | | | P.F. Universal Account No : | | | |
| Employee Code : 018 | | | | Bank Account/Cheque No : 0259101031287 | | | |
| Designation : Watchmen | | | | PF Account No. : MH-26567/G2553 | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 1,354 /- | |
| Net Salary: Rs. 11,976 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 11 | EL : 30.5 | ML : 23 | SP : 0 | PL : 0 |

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Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Sharad Baban Pawar | | | P.F. Universal Account No : | | | | |
| Employee Code : 018 | | | Bank Account/Cheque No : 0259101031287 | | | | |
| Designation : Watchmen | | | PF Account No. : MH-26567/G2553 | | | | |
| Original Basic+Grade Pay : Rs. 7,729 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,429 | | Provident Fund | | 1,354 | |
| Grade Pay | | 1,300 | | Profession Tax | | 0 | |
| Dearness Allowance | | 3,555 | | IT | | 0 | |
| H.R.A. | | 1,546 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 13,330 /- | | Total Deductions | | Rs. 1,354 /- | |
| Net Salary: Rs. 11,976 /- | | | | | | | |
| Received Rs. (In Words) Eleven Thousand Nine Hundred Seventy-Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 11 | EL : 30.5 | ML : 23 | SP : 0 | PL : 0 |

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Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Ms. Padmashri Laxman Vaidya | | | | P.F. Universal Account No : 111 | | | |
| Employee Code : 019 | | | | Bank Account/Cheque No : 0259101017840 | | | |
| Designation : Sr. Accountant | | | | PF Account No. : MH-26567/G2142 | | | |
| Original Basic+Grade Pay : Rs. 22,067 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 17,467 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,151 | | IT | | 0 | |
| H.R.A. | | 4,413 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 37,671 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 35,671 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 27 | ML : 35 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|---------|----------------------|--------|
| Ms. Padmashri Laxman Vaidya | | | | P.F. Universal Account No : 111 | | | |
| Employee Code : 019 | | | | Bank Account/Cheque No : 0259101017840 | | | |
| Designation : Sr. Accountant | | | | PF Account No. : MH-26567/G2142 | | | |
| Original Basic+Grade Pay : Rs. 22,067 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 17,467 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,600 | | Profession Tax | | 200 | |
| Dearness Allowance | | 10,151 | | IT | | 0 | |
| H.R.A. | | 4,413 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 800 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 37,671 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 35,671 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Five Thousand Six Hundred Seventy-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1.5 | FL : 0 | EL : 27 | ML : 35 | SP : 0 | PL : 0 |

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| | | | | | | | |
|---|--|------------------|---------|--|-----------|----------------------|--------|
| Mr. Yogesh Chintaman More | | | | P.F. Universal Account No : | | | |
| Employee Code : 020 | | | | Bank Account/Cheque No : 0259101031297 | | | |
| Designation : Labour | | | | PF Account No. : MH-26567/G2560 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 3,777 /- | |
| Net Salary: Rs. 6,831 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 23 | ML : 13.5 | SP : 0 | PL : 0 |

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Month: January 2015

| | | | | | | | |
|---|--|------------------|---------|--|-----------|----------------------|--------|
| Mr. Yogesh Chintaman More | | | | P.F. Universal Account No : | | | |
| Employee Code : 020 | | | | Bank Account/Cheque No : 0259101031297 | | | |
| Designation : Labour | | | | PF Account No. : MH-26567/G2560 | | | |
| Original Basic+Grade Pay : Rs. 6,089 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,789 | | Provident Fund | | 1,067 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 2,801 | | IT | | 0 | |
| H.R.A. | | 1,218 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,000 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 10,608 /- | | Total Deductions | | Rs. 3,777 /- | |
| Net Salary: Rs. 6,831 /- | | | | | | | |
| Received Rs. (In Words) Six Thousand Eight Hundred Thirty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 23 | ML : 13.5 | SP : 0 | PL : 0 |

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| | | | | | | | |
|--|--|------------------|---------|--|-----------|----------------------|--------|
| Mr. Shamrao Tukaram Nikam | | | | P.F. Universal Account No : | | | |
| Employee Code : 034 | | | | Bank Account/Cheque No : 0259101029723 | | | |
| Designation : Welder | | | | PF Account No. : MH-26567/G2122 | | | |
| Original Basic+Grade Pay : Rs. 12,506 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,506 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,753 | | IT | | 0 | |
| H.R.A. | | 2,501 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,260 /- | | Total Deductions | | Rs. 5,010 /- | |
| Net Salary: Rs. 16,250 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 12.5 | ML : 54.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|---------|--|-----------|----------------------|--------|
| Mr. Shamrao Tukaram Nikam | | | | P.F. Universal Account No : | | | |
| Employee Code : 034 | | | | Bank Account/Cheque No : 0259101029723 | | | |
| Designation : Welder | | | | PF Account No. : MH-26567/G2122 | | | |
| Original Basic+Grade Pay : Rs. 12,506 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 23.5 | | Holidays: 5 | | Paid Leaves: 2.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 10,506 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,753 | | IT | | 0 | |
| H.R.A. | | 2,501 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,500 | |
| TA | | 200 | | LIC | | 510 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 21,260 /- | | Total Deductions | | Rs. 5,010 /- | |
| Net Salary: Rs. 16,250 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Two Hundred Fifty Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 12.5 | ML : 54.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Suresh Shankar Pawar | | P.F. Universal Account No : | |
| Employee Code | : 035 | Bank Account/Cheque No | : 0259101010455 |
| Designation | : Driver | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 12,791 /- | No. of Days in Month | : 31 |
| Working Days: 12 | Holidays: 3 | Paid Leaves: 16 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,691 | Provident Fund | 0 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 5,884 | IT | 0 |
| H.R.A. | 2,558 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 21,733 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 21,533 /- | | | |
| Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 2 | FL : 0 | EL : 13 |
| | | ML : 33.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Suresh Shankar Pawar | | P.F. Universal Account No : | |
| Employee Code | : 035 | Bank Account/Cheque No | : 0259101010455 |
| Designation | : Driver | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 12,791 /- | No. of Days in Month | : 31 |
| Working Days: 12 | Holidays: 3 | Paid Leaves: 16 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 10,691 | Provident Fund | 0 |
| Grade Pay | 2,100 | Profession Tax | 200 |
| Dearness Allowance | 5,884 | IT | 0 |
| H.R.A. | 2,558 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 21,733 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 21,533 /- | | | |
| Received Rs. (In Words) Twenty-One Thousand Five Hundred Thirty-Three Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 2 | FL : 0 | EL : 13 |
| | | ML : 33.5 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|---------|--|--------|----------------------|--------|
| Mr. Murlidhar Giridhar Patil | | | | P.F. Universal Account No : | | | |
| Employee Code : 036 | | | | Bank Account/Cheque No : 0259101031271 | | | |
| Designation : Welder | | | | PF Account No. : MH-26567/G2128 | | | |
| Original Basic+Grade Pay : Rs. 11,266 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,460 | | Provident Fund | | 1,783 | |
| Grade Pay | | 1,716 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,681 | | IT | | 0 | |
| H.R.A. | | 2,035 | | Electricity and Water | | 0 | |
| CLA | | 217 | | Loan Installment | | 3,000 | |
| TA | | 181 | | LIC | | 0 | |
| Washing Allowance | | 54 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,344 /- | | Total Deductions | | Rs. 4,983 /- | |
| Net Salary: Rs. 12,361 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Sixty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|---------|--|--------|----------------------|--------|
| Mr. Murlidhar Giridhar Patil | | | | P.F. Universal Account No : | | | |
| Employee Code : 036 | | | | Bank Account/Cheque No : 0259101031271 | | | |
| Designation : Welder | | | | PF Account No. : MH-26567/G2128 | | | |
| Original Basic+Grade Pay : Rs. 11,266 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 21 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 3 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,460 | | Provident Fund | | 1,783 | |
| Grade Pay | | 1,716 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,681 | | IT | | 0 | |
| H.R.A. | | 2,035 | | Electricity and Water | | 0 | |
| CLA | | 217 | | Loan Installment | | 3,000 | |
| TA | | 181 | | LIC | | 0 | |
| Washing Allowance | | 54 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,344 /- | | Total Deductions | | Rs. 4,983 /- | |
| Net Salary: Rs. 12,361 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Three Hundred Sixty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|---------|--|---------|----------------------|--------|
| Mr. Sanjay Mukund Kamthekar | | | | P.F. Universal Account No : | | | |
| Employee Code : 038 | | | | Bank Account/Cheque No : 0259101015074 | | | |
| Designation : Helper | | | | PF Account No. : MH-26567/G2131 | | | |
| Original Basic+Grade Pay : Rs. 11,193 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,193 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,149 | | IT | | 0 | |
| H.R.A. | | 2,239 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,200 | |
| TA | | 200 | | LIC | | 108 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,081 /- | | Total Deductions | | Rs. 4,308 /- | |
| Net Salary: Rs. 14,773 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 12 | EL : 16.5 | ML : 45 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|---------|--|---------|----------------------|--------|
| Mr. Sanjay Mukund Kamthekar | | | | P.F. Universal Account No : | | | |
| Employee Code : 038 | | | | Bank Account/Cheque No : 0259101015074 | | | |
| Designation : Helper | | | | PF Account No. : MH-26567/G2131 | | | |
| Original Basic+Grade Pay : Rs. 11,193 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,193 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,000 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,149 | | IT | | 0 | |
| H.R.A. | | 2,239 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 2,200 | |
| TA | | 200 | | LIC | | 108 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,081 /- | | Total Deductions | | Rs. 4,308 /- | |
| Net Salary: Rs. 14,773 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 12 | EL : 16.5 | ML : 45 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Milind Baburao Kumbhojkar | | P.F. Universal Account No : | |
| Employee Code | : 03f | Bank Account/Cheque No | : 0259101015715 |
| Designation | : Helper | PF Account No. | : MH-26567/G2306 |
| Original Basic+Grade Pay | : Rs. 8,731 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,431 | Provident Fund | 1,530 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 4,016 | IT | 0 |
| H.R.A. | 1,746 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 155 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,993 /- | Total Deductions | Rs. 4,885 /- |
| Net Salary: Rs. 10,108 /- | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 11 | EL : 20.5 |
| | | | ML : 5.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Milind Baburao Kumbhojkar | | P.F. Universal Account No : | |
| Employee Code | : 03f | Bank Account/Cheque No | : 0259101015715 |
| Designation | : Helper | PF Account No. | : MH-26567/G2306 |
| Original Basic+Grade Pay | : Rs. 8,731 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,431 | Provident Fund | 1,530 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 4,016 | IT | 0 |
| H.R.A. | 1,746 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 155 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,993 /- | Total Deductions | Rs. 4,885 /- |
| Net Salary: Rs. 10,108 /- | | | |
| Received Rs. (In Words) Ten Thousand One Hundred Eight Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 11 | EL : 20.5 |
| | | | ML : 5.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|---------|--|--------|-------------------------|--------|
| Mr. Prabhakar Gangadhar Abak | | | | P.F. Universal Account No : | | | |
| Employee Code : 03h | | | | Bank Account/Cheque No : 0259101031270 | | | |
| Designation : Welder | | | | PF Account No. : MH-26567/G2340 | | | |
| Original Basic+Grade Pay : Rs. 11,193 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 9.5 | | Holidays: 2 | | Paid Leaves: 0 | | Unpaid Leaves: 19.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,410 | | Provident Fund | | 727 | |
| Grade Pay | | 742 | | Profession Tax | | 0 | |
| Dearness Allowance | | 1,910 | | IT | | 0 | |
| H.R.A. | | 831 | | Electricity and Water | | 0 | |
| CLA | | 89 | | Loan Installment | | 2,400 | |
| TA | | 74 | | LIC | | 0 | |
| Washing Allowance | | 22 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,078 /- | | Total Deductions | | Rs. 3,127 /- | |
| Net Salary: Rs. 3,951 /- | | | | | | | |
| Received Rs. (In Words) Three Thousand Nine Hundred Fifty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 12 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|---------|--|--------|-------------------------|--------|
| Mr. Prabhakar Gangadhar Abak | | | | P.F. Universal Account No : | | | |
| Employee Code : 03h | | | | Bank Account/Cheque No : 0259101031270 | | | |
| Designation : Welder | | | | PF Account No. : MH-26567/G2340 | | | |
| Original Basic+Grade Pay : Rs. 11,193 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 9.5 | | Holidays: 2 | | Paid Leaves: 0 | | Unpaid Leaves: 19.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 3,410 | | Provident Fund | | 727 | |
| Grade Pay | | 742 | | Profession Tax | | 0 | |
| Dearness Allowance | | 1,910 | | IT | | 0 | |
| H.R.A. | | 831 | | Electricity and Water | | 0 | |
| CLA | | 89 | | Loan Installment | | 2,400 | |
| TA | | 74 | | LIC | | 0 | |
| Washing Allowance | | 22 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 7,078 /- | | Total Deductions | | Rs. 3,127 /- | |
| Net Salary: Rs. 3,951 /- | | | | | | | |
| Received Rs. (In Words) Three Thousand Nine Hundred Fifty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 12 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------|----------------------|--------|
| Mr. Mahadev Narhari Lakade | | | P.F. Universal Account No : | | | | |
| Employee Code : 042 | | | Bank Account/Cheque No : 0259101019406 | | | | |
| Designation : Driver | | | PF Account No. : MH-26567/G2121 | | | | |
| Original Basic+Grade Pay : Rs. 14,938 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 29 | | Holidays: 2 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,838 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,871 | | IT | | 0 | |
| H.R.A. | | 2,988 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 10,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,297 /- | | Total Deductions | | Rs. 12,000 /- | |
| Net Salary: Rs. 13,297 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 10.5 | FL : 0 | EL : 15 | ML : 139.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--------|--|------------|----------------------|--------|
| Mr. Mahadev Narhari Lakade | | | | P.F. Universal Account No : | | | |
| Employee Code : 042 | | | | Bank Account/Cheque No : 0259101019406 | | | |
| Designation : Driver | | | | PF Account No. : MH-26567/G2121 | | | |
| Original Basic+Grade Pay : Rs. 14,938 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 29 | | Holidays: 2 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 12,838 | | Provident Fund | | 1,800 | |
| Grade Pay | | 2,100 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,871 | | IT | | 0 | |
| H.R.A. | | 2,988 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 10,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 25,297 /- | | Total Deductions | | Rs. 12,000 /- | |
| Net Salary: Rs. 13,297 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 10.5 | FL : 0 | EL : 15 | ML : 139.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 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. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 1,799 /- | |
| Net Salary: Rs. 13,847 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Fourty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 11 | EL : 30 | ML : 149 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 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. 9,124 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,724 | | Provident Fund | | 1,599 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,197 | | IT | | 0 | |
| H.R.A. | | 1,825 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 0 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,646 /- | | Total Deductions | | Rs. 1,799 /- | |
| Net Salary: Rs. 13,847 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Forty-Seven Only, by Bank of Maharashtra. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 4 | FL : 11 | EL : 30 | ML : 149 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Kutubuddin Hussain Sayyad | | | P.F. Universal Account No : | | | | |
| Employee Code : 068 | | | Bank Account/Cheque No : 0259101031302 | | | | |
| Designation : Helper | | | PF Account No. : MH-26567/G2257 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 4,748 /- | |
| Net Salary: Rs. 10,421 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 23.5 | ML : 70.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Kutubuddin Hussain Sayyad | | | P.F. Universal Account No : | | | | |
| Employee Code : 068 | | | Bank Account/Cheque No : 0259101031302 | | | | |
| Designation : Helper | | | PF Account No. : MH-26567/G2257 | | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 25 | | Holidays: 5 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 4,748 /- | |
| Net Salary: Rs. 10,421 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 23.5 | ML : 70.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|---------|--|--------|----------------------|--------|
| Mr. Makdum Dastagir Mulla | | | | P.F. Universal Account No : | | | |
| Employee Code : 069 | | | | Bank Account/Cheque No : 0259101030788 | | | |
| Designation : Labour | | | | PF Account No. : MH-26567/G2199 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 5,748 /- | |
| Net Salary: Rs. 9,421 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 9.5 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|---------|--|--------|----------------------|--------|
| Mr. Makdum Dastagir Mulla | | | | P.F. Universal Account No : | | | |
| Employee Code : 069 | | | | Bank Account/Cheque No : 0259101030788 | | | |
| Designation : Labour | | | | PF Account No. : MH-26567/G2199 | | | |
| Original Basic+Grade Pay : Rs. 8,837 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 20 | | Holidays: 5 | | Paid Leaves: 6 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,437 | | Provident Fund | | 1,548 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 4,065 | | IT | | 0 | |
| H.R.A. | | 1,767 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 4,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,169 /- | | Total Deductions | | Rs. 5,748 /- | |
| Net Salary: Rs. 9,421 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Twenty-One Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 9.5 | ML : 0 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Dattusing Shankarsing Pardeshi | | P.F. Universal Account No : | |
| Employee Code | : 077 | Bank Account/Cheque No | : 0259101031304 |
| Designation | : Labour | PF Account No. | : MH-26567/G2472 |
| Original Basic+Grade Pay : Rs. 8,159 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,859 | Provident Fund | 1,429 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 3,753 | IT | 0 |
| H.R.A. | 1,632 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,044 /- | Total Deductions | Rs. 6,629 /- |
| Net Salary: Rs. 7,415 /- | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0.5 | FL : 11 | EL : 23.5 |
| | | | ML : 24.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mr. Dattusing Shankarsing Pardeshi | | P.F. Universal Account No : | |
| Employee Code | : 077 | Bank Account/Cheque No | : 0259101031304 |
| Designation | : Labour | PF Account No. | : MH-26567/G2472 |
| Original Basic+Grade Pay : Rs. 8,159 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,859 | Provident Fund | 1,429 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 3,753 | IT | 0 |
| H.R.A. | 1,632 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 5,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,044 /- | Total Deductions | Rs. 6,629 /- |
| Net Salary: Rs. 7,415 /- | | | |
| Received Rs. (In Words) Seven Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0.5 | FL : 11 | EL : 23.5 |
| | | | ML : 24.5 |
| | | | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|---------|--|-----------|----------------------|--------|
| Mr. Manik Tukaram Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : 078 | | | | Bank Account/Cheque No : 0259101031296 | | | |
| Designation : Labour | | | | PF Account No. : MH-26567/G2473 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,629 /- | |
| Net Salary: Rs. 9,415 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 11 | EL : 0 | ML : 40.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|---------|--|-----------|----------------------|--------|
| Mr. Manik Tukaram Jadhav | | | | P.F. Universal Account No : | | | |
| Employee Code : 078 | | | | Bank Account/Cheque No : 0259101031296 | | | |
| Designation : Labour | | | | PF Account No. : MH-26567/G2473 | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,629 /- | |
| Net Salary: Rs. 9,415 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3 | FL : 11 | EL : 0 | ML : 40.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Maruti Balbhim Daware | | | P.F. Universal Account No : | | | | |
| Employee Code : 080 | | | Bank Account/Cheque No : 0259101031293 | | | | |
| Designation : Labour | | | PF Account No. : MH-26567/G2475 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,629 /- | |
| Net Salary: Rs. 9,415 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 14.5 | ML : 36.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|-----------|----------------------|--------|
| Mr. Maruti Balbhim Daware | | | P.F. Universal Account No : | | | | |
| Employee Code : 080 | | | Bank Account/Cheque No : 0259101031293 | | | | |
| Designation : Labour | | | PF Account No. : MH-26567/G2475 | | | | |
| Original Basic+Grade Pay : Rs. 8,159 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 22.5 | | Holidays: 5 | | Paid Leaves: 3.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 6,859 | | Provident Fund | | 1,429 | |
| Grade Pay | | 1,300 | | Profession Tax | | 200 | |
| Dearness Allowance | | 3,753 | | IT | | 0 | |
| H.R.A. | | 1,632 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 14,044 /- | | Total Deductions | | Rs. 4,629 /- | |
| Net Salary: Rs. 9,415 /- | | | | | | | |
| Received Rs. (In Words) Nine Thousand Four Hundred Fifteen Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 11 | EL : 14.5 | ML : 36.5 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Sunil Sahebrao Patil | | | P.F. Universal Account No : | | | | |
| Employee Code : 081 | | | Bank Account/Cheque No : 0259101031786 | | | | |
| Designation : Helper | | | PF Account No. : MH-26567/G2568 | | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 929 | |
| Grade Pay | | 1,300 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,438 | | IT | | 0 | |
| H.R.A. | | 1,060 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,298 /- | | Total Deductions | | Rs. 4,104 /- | |
| Net Salary: Rs. 5,194 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand One Hundred Ninety-Four Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 11 | EL : 23 | ML : 11 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | | | | | |
|---|--|------------------|--|-----------------------|---------|----------------------|--------|
| Mr. Sunil Sahebrao Patil | | | P.F. Universal Account No : | | | | |
| Employee Code : 081 | | | Bank Account/Cheque No : 0259101031786 | | | | |
| Designation : Helper | | | PF Account No. : MH-26567/G2568 | | | | |
| Original Basic+Grade Pay : Rs. 5,300 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 24 | | Holidays: 5 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 4,000 | | Provident Fund | | 929 | |
| Grade Pay | | 1,300 | | Profession Tax | | 175 | |
| Dearness Allowance | | 2,438 | | IT | | 0 | |
| H.R.A. | | 1,060 | | Electricity and Water | | 0 | |
| CLA | | 240 | | Loan Installment | | 3,000 | |
| TA | | 200 | | LIC | | 0 | |
| Washing Allowance | | 60 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 9,298 /- | | Total Deductions | | Rs. 4,104 /- | |
| Net Salary: Rs. 5,194 /- | | | | | | | |
| Received Rs. (In Words) Five Thousand One Hundred Ninety-Four Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 11 | EL : 23 | ML : 11 | SP : 0 | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

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

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Vidya Shankar Kemkar | | P.F. Universal Account No : | |
| Employee Code | : v25 | Bank Account/Cheque No : | 0 |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| 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 | 4,200 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,200 -/- | Total Deductions | Rs. 0 -/- |
| Net Salary: Rs. 4,200 -/- | | | |
| Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: January 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Vidya Shankar Kemkar | | P.F. Universal Account No : | |
| Employee Code | : v25 | Bank Account/Cheque No : | 0 |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| 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 | 4,200 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 4,200 -/- | Total Deductions | Rs. 0 -/- |
| Net Salary: Rs. 4,200 -/- | | | |
| Received Rs. (In Words) Four Thousand Two Hundred Only, by Cash. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

