Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Subh	ash Gotu Patil							
Employee Code	: 012		Bank Account	Cheque No	: 0259	10101554	.0	
Designation	: Supervisor		PF Account No).	:			
Original Basic+Grade Pay	: Rs. 16,311 /-		No. of Days in	Month	: 30			
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpai	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		14,211	Provident Fund					
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 Installmen	t			0	
TA		200	LIC					
Washing Allowance		60	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduc	ction			0	
			Other Deduction	1			0	
Total Earnings		Rs. 27,576 /-	Total Deduction	s			Rs. 1,100 /-	
		Net Salary:	Rs. 26,476 /-					
Received Rs. (In Word	s) Twenty-Six Thou	usand Four Hui	ndred Seventy-Si	ix Only, by Ca	anara B	ank, Hada	psar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:3	FL:4	EL : 6.5	ML : 160.	5	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Subh	ash Gotu Patil							
Employee Code	: 012		Ва	nk Account/Ch	eque No	: 0259	101015540	
Designation	: Supervisor		PF	Account No.	:			
Original Basic+Grade Pay	Rs. 16,311 /-		No	of Days in Mo	nth :	30		
Working Days: 23	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		14,211	Pro	vident Fund				0
Grade Pay		2,100	Pro	ofession Tax				200
Dearness Allowance		7,503	IT					0
H.R.A.		3,262	Ele	ctricity and Wate	er			900
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 27,576 /-	Tot	tal Deductions				Rs. 1,100 /-
		Net Salary:	Rs.	26,476 /-				
Received Rs. (In Words	s) Twenty-Six Thous	sand Four Hu	ndre	ed Seventy-Six C	nly, by Ca	nara B	ank, Hadaps	ar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:4		EL : 6.5	ML : 160.5	5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Guna	aji Vishwanath Su	ryawanshi							
Employee Code	: 013		Bank Account/0	Cheque No	: 02591	10103127	6		
Designation	: Store Keeper/C	lerk	PF Account No.	·	:				
Original Basic+Grade Pay	: Rs. 13,401 /-		No. of Days in N	l onth	: 30				
Working Days: 21	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves:)		
Earnings		Amount	Deductions		An				
Basic Pay		11,401	Provident Fund						
Grade Pay		2,000	Profession Tax				200		
Dearness Allowance		6,164	IT				0		
H.R.A.		2,680	Electricity and Water						
CLA		240	Loan Installment				0		
TA		200	200 LIC				198		
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
			Late Mark Deduct	tion			0		
			Other Deduction				0		
Total Earnings		Rs. 22,745 /-	Total Deductions				Rs. 398 /-		
		Net Salary:	Rs. 22,347 /-						
Received Rs. (In Words)	Twenty-Two Thou	sand Three Hu	ndred Fourty-Seve	en Only, by	Canara	Bank, Hac	apsar Br		
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:4	EL: 15.5	ML: 104		SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Guna	ıji Vishwanath Sur	yawanshi						
Employee Code	: 013		Ва	nk Account/Ch	eque No	: 0259	101031276	
Designation	: Store Keeper/Cle	erk	PF	Account No.	:	:		
Original Basic+Grade Pay	: Rs. 13,401 /-		No	. of Days in Mo	nth :	: 30		
Working Days: 21	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		11,401	Pro	vident Fund				0
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		6,164	IT					0
H.R.A.		2,680	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment			0	
TA		200	LIC	:				198
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 22,745 /-	Tot	al Deductions				Rs. 398 /-
		Net Salary:	Rs.	22,347 /-				
Received Rs. (In Words)	Twenty-Two Thous	and Three Hu	ındr	ed Fourty-Seven	Only, by 0	Canara	Bank, Hadar	osar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL : 15.5	ML: 104		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML : 46	46 SP:0 PL				
Checked By	Accounts Officer		Employee			Date:			
Received Rs. (In Wor	ds) Nineteen Thou	usand Five Hun	dred Ninety-Two (Only, by Can	ara Ban	k, Hadaps	sar Br		
		Net Salary:	Rs. 19,592 /-						
Total Earnings	_	Rs. 22,102 /-	Total Deductions				Rs. 2,510		
			Other Deduction						
			Late Mark Deduc	tion					
Other Allowance		0	Hospital Bill						
Washing Allowance		0	Salary Deposit						
TA		200	LIC				5		
CLA		240	240 Loan Installment						
H.R.A.		2,610	610 Electricity and Water						
Dearness Allowance		6,003	IT						
Grade Pay		2,400	Profession Tax						
Basic Pay		10,649	Provident Fund						
Earnings		Amount	Deductions		A				
Working Days: 26	Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0				
Original Basic+Grade Pay	: Rs. 13,049 /-		No. of Days in I	Month	: 30				
Designation	: Accountant		PF Account No	•	: MH-26	6567/G25	09		
Employee Code	: 015		Bank Account/0	Cheque No	: 02591	0102990	8		
Employee Name: Mr. Baba	carren rariginati.								

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ba	abasaheb Rangnath	Survase							
Employee Code	: 015		Bank Accou	ınt/Cheque N	o : 0259	9101029908			
Designation	: Accountant		PF Account	No.	: MH-	26567/G2509	•		
Original Basic+Grade P	ay: Rs. 13,049 /-		No. of Days	in Month	: 30				
Working Days: 26	Holidays: 4		Paid Leaves:	0	Unpa	id Leaves: 0			
Earnings		Amount	Deductions				Amount		
Basic Pay		10,649	Provident Fu	nd			1,800		
Grade Pay		2,400	Profession T	ax			200		
Dearness Allowance		6,003	IT				0		
H.R.A.		2,610	Electricity ar	d Water					
CLA		240	Loan Installn	nent					
TA		200	LIC				510		
Washing Allowance		0	Salary Depos	sit			0		
Other Allowance		0	Hospital Bill				0		
			Late Mark De	duction			0		
			Other Deduc	tion			0		
Total Earnings		Rs. 22,102 /-	Total Deduct	ions			Rs. 2,510 /-		
	•	Net Salary:	Rs. 19,592 /-						
Received Rs. (In	Words) Nineteen Thous	sand Five Hun	dred Ninety-T	wo Only, by C	anara Ba	ınk, Hadapsa	r Br		
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 4.5	FL:0	EL : 15	ML: 46		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Saga	r Suresh Mitkari								
Employee Code	: 016		Bar	nk Account/Ch	eque No	: 0259	10103053	8	
Designation	: Account Officer	•	PF	Account No.		: MH-2	26567/G25	30	
Original Basic+Grade Pay	: Rs. 29,759 /-		No.	of Days in Mo	nth	: 30			
Working Days: 24	Holidays: 3		Paid	d Leaves: 3		Unpai	d Leaves:	0	
Earnings		Amount	Dec	ductions		A			
Basic Pay		23,759	Pro	vident Fund					
Grade Pay		6,000	Pro	fession Tax					200
Dearness Allowance		13,689	IT						1,200
H.R.A.		5,952	952 Electricity and Water						
CLA		240	240 Loan Installment						0
TA		1,600	LIC						0
Washing Allowance		0	Sala	ary Deposit					0
Other Allowance		0	Hos	spital Bill					0
			Late	e Mark Deductio	n				0
			Oth	er Deduction					0
Total Earnings		Rs. 51,240 /-	Tota	al Deductions				F	Rs. 3,200 /-
		Net Salary: F	Rs.	48,040 /-					
Received Rs	. (In Words) Fourty-l	Eight Thousan	nd Fo	ourty Only, by C	anara Ban	k, Had	apsar Br		
Checked By	Accounts Officer		-	Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 27.5	ML : 23.5		SP:0	PI	L:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Saga	r Suresh Mitkari							
Employee Code	: 016		Ва	nk Account/Ch	eque No	: 0259	101030538	
Designation	: Account Officer		PF	Account No.		: MH-2	26567/G2530	
Original Basic+Grade Pay	: Rs. 29,759 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 3		Pai	id Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		23,759	Pro	ovident Fund				1,800
Grade Pay		6,000	Pro	ofession Tax				200
Dearness Allowance		13,689	IT					1,200
H.R.A.		5,952	Ele	ectricity and Wate	er		0	
CLA		240	Lo	an Installment			0	
TA		1,600	LIC	;				0
Washing Allowance		0	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 51,240 /-	Tot	tal Deductions				Rs. 3,200 /-
		Net Salary:	Rs.	48,040 /-				
Received Rs.	(In Words) Fourty-E	ight Thousar	nd F	ourty Only, by C	anara Ban	k, Had	apsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0		EL: 27.5	ML: 23.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Swa	ti Vivek Shinde								
Employee Code	: 017		Bank Account/	Cheque No	: 025910102	7983			
Designation	: Accountant		PF Account No	•	: MH-26567/0	G2544			
Original Basic+Grade Pay	: Rs. 11,968 /-		No. of Days in I	Month	: 30				
Working Days: 22	Holidays: 4		Paid Leaves: 4		Unpaid Leave	es: 0			
Earnings		Amount	Deductions		A				
Basic Pay		9,968	Provident Fund						
Grade Pay		2,000	Profession Tax			200			
Dearness Allowance		5,505	IT			0			
H.R.A.		2,394	2,394 Electricity and Water						
CLA		240	Loan Installment			0			
TA		200	LIC			0			
Washing Allowance		0	Salary Deposit			0			
Other Allowance		0	Hospital Bill			0			
			Late Mark Deduc	tion		0			
			Other Deduction			0			
Total Earnings		Rs. 20,307 /-	Total Deductions	i		Rs. 2,000 /-			
		Net Salary: I	Rs. 18,307 /-						
Received Rs. (In W	ords) Eightteen Tho	ousand Three F	lundred Seven O	nly, by Cana	ra Bank, Hada	psar Br			
Checked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL : 1	FL:0	EL : 4	ML : 5.5	SP:0	PL:0			

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Swa	ti Vivek Shinde								
Employee Code	: 017		Bar	nk Account/Ch	eque No	: 0259	101027983		
Designation	: Accountant		PF	Account No.	;	: MH-2	26567/G2544	1	
Original Basic+Grade Pay	: Rs. 11,968 /-		No.	of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Paid	d Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		9,968	Pro	vident Fund				1,800	
Grade Pay		2,000	Pro	fession Tax				200	
Dearness Allowance		5,505	IT					0	
H.R.A.		2,394	Elec	ctricity and Wate	er			0	
CLA		240	Loa	n Installment					
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. 20,307 /-	Tota	al Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	18,307 /-					
Received Rs. (In We	ords) Eightteen Tho	usand Three	Hund	dred Seven Only	, by Canaı	ra Ban	k, Hadapsar I	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1	FL:0		EL : 4	ML : 5.5		SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Shar	ad Baban Pawar	•								
Employee Code	: 018		Bank	Account/Ch	eque No	: 0259	10103128	37		
Designation	: Watchmen		PF Ac	count No.		: MH-2	26567/G25	553		
Original Basic+Grade Pay	: Rs. 7,729 /-		No. of	Days in Mo	onth	: 30				
Working Days: 20	Holidays: 8		Paid L	eaves: 2		Unpai	d Leaves:	0		
Earnings		Amount	Deduc	tions						
Basic Pay		6,429	Provid	ent Fund						
Grade Pay		1,300	Profes	sion Tax					0	
Dearness Allowance		3,555	IT						0	
H.R.A.		1,546			Electricity and Water			0		
CLA		Loan I	nstallment					0		
TA		200	LIC						0	
Washing Allowance		60	Salary	Deposit					0	
Other Allowance		0	Hospit	al Bill					0	
			Late N	ark Deduction	n				0	
			Other	Deduction					0	
Total Earnings		Rs. 13,330 /-	Total [Deductions				R	s. 1,354 /-	
	•	Net Salary:	Rs. 11,	976 /-						
Received Rs. (In We	ords) Eleven Thousa	and Nine Hund	red Se	enty-Six On	y, by Cana	ara Baı	nk, Hadaps	sar Br.		
Checked By	Accounts Officer		Emp	loyee			Date:			
Balanace Leaves	CL: 3	FL:4	EL	: 15.5	ML : 18		SP:0	PL	. : 0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Shara	ad Baban Pawar							
Employee Code	: 018		Ва	nk Account/Ch	eque No	: 0259	101031287	
Designation	: Watchmen		PF	Account No.	:	: MH-2	26567/G2553	}
Original Basic+Grade Pay	: Rs. 7,729 /-		No	. of Days in Mo	nth :	: 30		
Working Days: 20	Holidays: 8		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		6,429	Pro	vident Fund				1,354
Grade Pay		1,300	Pro	fession Tax				0
Dearness Allowance		3,555	ΙT					0
H.R.A.		1,546	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,330 /-	Tot	al Deductions				Rs. 1,354 /-
		Net Salary:	Rs.	11,976 /-				
Received Rs. (In Wo	rds) Eleven Thousa	nd Nine Hund	Ired	Seventy-Six Onl	y, by Cana	ra Bar	nk, Hadapsar	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:4		EL : 15.5	ML:18		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Ms. Pa	dmashri Laxman V	aidya 💮 💮				
Employee Code	: 019		Bank Accoun	t/Cheque No	: 02591010178	40
Designation	: Sr. Accountant	:	PF Account N	o.	: MH-26567/G2	142
Original Basic+Grade Pa	ay: Rs. 22,067 /-		No. of Days in	Month	: 30	
Working Days: 20.5	Holidays: 4		Paid Leaves: 5.	5	Unpaid Leaves	: 0
Earnings		Amount	Deductions			Amount
Basic Pay		17,467	Provident Fund	1		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 Installme	nt		0
TA		800	LIC			0
Washing Allowance		0	Salary Deposit			0
Other Allowance		0	Hospital Bill			0
			Late Mark Dedu	ıction		0
			Other Deductio	n		0
Total Earnings		Rs. 37,671 /-	Total Deduction	าร		Rs. 2,000 /-
	,	Net Salary:	Rs. 35,671 /-			
Received Rs. (In W	ords) Thirty-Five Tho	usand Six Hund	dred Seventy-Or	ne Only, by Ca	nara Bank, Had	apsar Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 15	ML : 35	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Ms. Padmashri Layman Vaidva

Employee Name: Ms. Pa	dmashri Laxman Va	ıidya						
Employee Code	: 019		Bank Acc	ount/Cl	neque No	: 0259	10101784	0
Designation	: Sr. Accountant		PF Accou	nt No.		: MH-2	26567/G21	42
Original Basic+Grade Pa	ay: Rs. 22,067 /-		No. of Day	ys in Mo	onth	: 30		
Working Days: 20.5	Holidays: 4		Paid Leave	s: 5.5		Unpai	d Leaves: ()
Earnings		Amount	Deductions	6				Amour
Basic Pay		17,467	Provident I	Fund				1,80
Grade Pay		4,600	Profession	Tax				20
Dearness Allowance		10,151	IT					
H.R.A.		4,413	Electricity	and Wat	er			
CLA		240	Loan Insta	llment				
TA		800	LIC					
Washing Allowance		0	Salary Dep	osit				
Other Allowance		0	Hospital Bi	II				
			Late Mark	Deductio	on			
			Other Dedu	uction				
Total Earnings		Rs. 37,671 /-	Total Dedu	ctions				Rs. 2,000
		Net Salary:	Rs. 35,671 /	-				
Received Rs. (In Wo	ords) Thirty-Five Thou	sand Six Hund	dred Sevent	y-One C	nly, by Ca	nara B	ank, Hadap	sar Br
Checked By	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 0.5	FL:0	EL : 15		ML : 35		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Yoge	sh Chintaman Mo	ore					
Employee Code	: 020		Bank Account/C	heque No	: 02591	0103129	7
Designation	: Labour		PF Account No.		: MH-2	6567/G25	60
Original Basic+Grade Pay	: Rs. 6,089 /-		No. of Days in M	lonth	: 30		
Working Days: 23	Holidays: 5		Paid Leaves: 2		Unpaid	Leaves:	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 Wa	iter			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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 10,608 /-	Total Deductions				Rs. 3,777 /-
		Net Salary:	Rs. 6,831 /-	•			
Received Rs. (In V	Vords) Six Thousar	nd Eight Hundre	ed Thirty-One Only	, by Canara	Bank,	Hadapsar	Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:4	EL : 11	ML : 10.5		SP : 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Yo	ogesh Chintaman M	ore					
Employee Code	: 020		Bank Acco	unt/Che	que No : 025	9101031297	
Designation	: Labour		PF Accoun	t No.	: MH	-26567/G2560)
Original Basic+Grade F	Pay: Rs. 6,089 /-		No. of Days	in Mon	th : 30		
Working Days: 23	Holidays: 5		Paid Leaves	: 2	Unp	aid Leaves: 0	
Earnings		Amount	Deductions				Amoun
Basic Pay		4,789	Provident Fu	ınd			1,067
Grade Pay		1,300	Profession 1	ax			200
Dearness Allowance		2,801	IT				C
H.R.A.		1,218	Electricity a	nd Water			(
CLA		240	Loan Installi	nent			2,000
TA		200	LIC				510
Washing Allowance		60	Salary Depo	sit			(
Other Allowance		0	Hospital Bill				(
			Late Mark D	eduction			(
			Other Deduc	tion			(
Total Earnings		Rs. 10,608 /-	Total Deduc	tions			Rs. 3,777 /-
		Net Salary:	Rs. 6,831 /-				
Received Rs. (In Words) Six Thousa	nd Eight Hundr	ed Thirty-On	e Only, by	/ Canara Ban	k, Hadapsar B	r
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:4	EL : 11	M	L : 10.5	SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Shya	mrao Tukaran	n Nikam				
Employee Code	: 034		Bank Account/0	Cheque No :	025910102972	3
Designation	: Welder	ļ	PF Account No.	. :	MH-26567/G21	22
Original Basic+Grade Pay	: Rs. 12,506 /-		No. of Days in N	Month :	30	
Working Days: 21.5	Holidays: 4		Paid Leaves: 4.5	-	Unpaid Leaves: ()
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 Wa	ater		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 Deduct	tion		0
		ļ	Other Deduction			0
Total Earnings		Rs. 21,260 /-	Total Deductions	;		Rs. 5,010 /-
		Net Salary: F	Rs. 16,250 /-			
Received Rs. (In	Words) Sixteen	Thousand Two H	undred Fifty Only	, by Canara B	ank, Hadapsar E	ir
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:4	EL : 1	ML: 49.5	SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

							·	
Employee Name: Mr. Shy	amrao Tukaram Nil	kam						
Employee Code	: 034		Ва	nk Account/Ch	eque No	: 0259	101029723	
Designation	: Welder		PF	Account No.	:	: MH-2	26567/G2122	2
Original Basic+Grade Pa	y:Rs. 12,506 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21.5	Holidays: 4		Pai	d Leaves: 4.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		10,506	Pro	vident Fund				1,800
Grade Pay		2,000	Pro	fession Tax				200
Dearness Allowance		5,753	ΙΤ					0
H.R.A.		2,501	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		200	LIC	:				510
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 21,260 /-	Tot	al Deductions				Rs. 5,010 /-
		Net Salary:	Rs.	16,250 /-				
Received Rs. (n Words) Sixteen Tho	ousand Two H	lund	red Fifty Only, b	y Canara I	Bank, I	Hadapsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL : 1	ML: 49.5		SP:0	PL:0
								•

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Sure		ar					
Employee Code	: 035		Bank Account/	Cheque No	: 025910	101045	5
Designation	: Driver		PF Account No	•	:		
Original Basic+Grade Pay	: Rs. 12,791 /-		No. of Days in I	Month	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpaid L	_eaves: (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 W	ater			0
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 21,733 /-	Total Deductions				Rs. 200 /-
		Net Salary:	Rs. 21,533 /-				
Received Rs. (In Word	s) Twenty-One Tho	usand Five Hur	ndred Thirty-Thre	e Only, by C	anara Bai	nk, Hada	psar Br
Checked By	Accounts Officer		Employee		Da	te:	
Balanace Leaves	CL: 0	FL:0	EL : 2	ML: 40.5	S	P:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

		,					•	
Employee Name: Mr. Sur	esh Shankar Pawar	•						
Employee Code	: 035		Ва	nk Account/Ch	eque No	: 0259	101010455	
Designation	: Driver		PF	Account No.	:	:		
Original Basic+Grade Pa	y:Rs. 12,791 /-		No	. of Days in Mo	nth :	30		
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		10,691	Pro	vident Fund				(
Grade Pay		2,100	Pro	fession Tax				200
Dearness Allowance		5,884	ΙΤ					C
H.R.A.		2,558	Ele	ctricity and Wate	er			C
CLA		240	Loa	an Installment				C
TA		200	LIC	;				(
Washing Allowance		60	Sal	ary Deposit				(
Other Allowance		0	Ho	spital Bill				(
			Lat	e Mark Deductio	n			C
			Oth	ner Deduction				(
Total Earnings		Rs. 21,733 /-	Tot	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	21,533 /-				
Received Rs. (In Wor	ds) Twenty-One Thou	sand Five Hu	ndre	ed Thirty-Three C	Only, by Ca	anara E	Bank, Hadaps	ar Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:0		EL : 2	ML: 40.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Murl	idhar Giridhar Pat	il									
Employee Code	: 036		Bar	nk Account/Ch	equ	e No :	0259	10103127	71		
Designation	: Welder		PF.	Account No.		:	MH-2	6567/G2	128		
Original Basic+Grade Pay	: Rs. 11,266 /-		No.	of Days in Mo	nth	:	30				
Working Days: 15	Holidays: 3		Paic	d Leaves: 3		ı	Unpai	d Leaves:	9		
Earnings		Amount	Ded	luctions						Amo	ount
Basic Pay		6,556	Pro	vident Fund						1	,382
Grade Pay		1,330	Prof	fession Tax							200
Dearness Allowance		3,627	IT								0
H.R.A.		1,577	Elec	ctricity and Wate	er						0
CLA		168	Loa	n Installment						3	,000
TA		140	LIC								0
Washing Allowance		42	Sala	ary Deposit							0
Other Allowance		0	Hos	pital Bill							0
			Late	Mark Deductio	n						0
			Oth	er Deduction							0
Total Earnings		Rs. 13,440 /-	Tota	al Deductions						Rs. 4,5	82 /-
		Net Salary:	Rs.	8,858 /-							
Received Rs. (In W	ords) Eight Thousa	nd Eight Hund	lred	Fifty-Eight Only	, by	Canara	Bank	k, Hadapsa	ar B	r	
Checked By	Accounts Officer		E	Employee				Date:			
Balanace Leaves	CL:0	FL:4	E	EL : 0	ML	: 0		SP:0		PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Murli	dhar Giridhar Pati	I						
Employee Code	: 036		Ва	nk Account/Ch	eque No	: 0259	101031271	
Designation	: Welder		PF	Account No.	:	MH-2	26567/G2128	}
Original Basic+Grade Pay	: Rs. 11,266 /-		No	. of Days in Mo	nth :	30		
Working Days: 15	Holidays: 3		Pai	d Leaves: 3		Unpai	d Leaves: 9	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,556	Pro	vident Fund				1,382
Grade Pay		1,330	Pro	fession Tax				200
Dearness Allowance		3,627	IT					0
H.R.A.		1,577	Ele	ctricity and Wate	er			0
CLA		168	Loa	an Installment				3,000
TA		140	LIC	;				0
Washing Allowance		42	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 13,440 /-	Tot	al Deductions				Rs. 4,582 /-
		Net Salary:	Rs.	8,858 /-				
Received Rs. (In W	ords) Eight Thousai	nd Eight Hund	dred	Fifty-Eight Only	, by Canar	a Banl	k, Hadapsar E	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:4		EL : 0	ML:0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Sanja	ay Mukund Kamt	hekar					
Employee Code	: 038		Bank Account/C	heque No	: 02591	0101507	4
Designation	: Helper		PF Account No.		: MH-26	567/G21	31
Original Basic+Grade Pay	: Rs. 11,193 /-		No. of Days in M	lonth	: 30		
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpaid	Leaves:	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 Wa	ater			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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 19,081 /-	Total Deductions				Rs. 4,308 /-
		Net Salary: F	Rs. 14,773 /-				
Received Rs. (In Words) Fourteen Thousa	ınd Seven Hund	red Seventy-Thre	e Only, by C	anara B	ank, Hada	apsar Br
Checked By	Accounts Officer		Employee		[Pate:	
Balanace Leaves	CL:0	FL:4	EL: 1.5	ML : 41.5		SP : 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Sa	njay Mukund Kamthekar			
Employee Code	: 038	Bank Account/Cheque N	No : 0259	101015074
Designation	: Helper	PF Account No.	: MH-2	6567/G2131
Original Basic+Grade P	ay: Rs. 11,193	No. of Days in Month	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amoun
Basic Pay	9,193	Provident Fund		1,800
Grade Pay	2,000	Profession Tax		200
Dearness Allowance	5,149	IT		C
H.R.A.	2,239	Electricity and Water		C
CLA	240	Loan Installment		2,200
TA	200	LIC		108
Washing Allowance	60	Salary Deposit		C
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 Wo	rds) Fourteen Thousand Seven Hun	dred Seventy-Three Only, by	y Canara	Bank, Hadapsar Br
Checked By	Accounts Officer	Employee		Date:

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EL: 1.5

ML: 41.5

SP:0

PL:0

FL:4

CL:0

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Dilip	kumar Nathu Jad	е						
Employee Code	: 03e		Bank Account/C	heque No	: 02591	0103128	0	
Designation	: Welder		PF Account No.	;	:			
Original Basic+Grade Pay	: Rs. 10,728 /-		No. of Days in M	onth	: 30			
Working Days: 21	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		8,828	Provident Fund				0	
Grade Pay		1,900	Profession Tax				200	
Dearness Allowance		4,935	ІТ			0		
H.R.A.		2,146	Electricity and Wa	ter		0		
CLA		240	Loan Installment				0	
TA		200	LIC				0	
Washing Allowance		60	Salary Deposit	0				
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduction				0	
			Other Deduction		0			
Total Earnings		Rs. 18,309 /-	Total Deductions				Rs. 200 /-	
		Net Salary: F	Rs. 18,109 /-	•				
Received Rs. (In	Words) Eightteen T	housand One H	lundred Nine Only	, by Canara	Bank, H	adapsar	Br	
Checked By	Accounts Officer		Employee	Date:				
Balanace Leaves	CL:0	FL:4	EL : 10	ML : 2	S	P:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Dilip	kumar Nathu Jade	•								
Employee Code	: 03e		Bar	nk Account/Ch	eque No	: 0259	101031280			
Designation	: Welder		PF.	Account No.		:				
Original Basic+Grade Pay	: Rs. 10,728 /-		No.	of Days in Mo	nth	: 30				
Working Days: 21	Holidays: 4		Paic	d Leaves: 5		Unpai	d Leaves: 0			
Earnings		Amount	Ded	luctions				Amount		
Basic Pay		8,828	Pro	vident Fund				0		
Grade Pay		1,900	Prof	fession Tax						
Dearness Allowance		4,935			IT			0		
H.R.A.		2,146 E			er			0		
CLA		240	Loa	n Installment				0		
TA		200	LIC					0		
Washing Allowance		60	Sala	ary Deposit				0		
Other Allowance		0	Hos	pital Bill				0		
			Late	Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 18,309 /-	Tota	al Deductions				Rs. 200 /-		
		Net Salary:	Rs. 1	18,109 /-						
Received Rs. (In V	Nords) Eightteen Th	ousand One	Hunc	dred Nine Only, I	by Canara	Bank,	Hadapsar Bı	·		
Checked By	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL: 0	FL:4	E	EL : 10	ML:2		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Milin	d Baburao Kumb	hojkar						
Employee Code	: 03f		Bank Account/C	heque No	: 0259°	10101571	5	
Designation	: Helper		PF Account No.		: MH-2	6567/G23	06	
Original Basic+Grade Pay	: Rs. 8,731 /-		No. of Days in M	lonth	: 30			
Working Days: 21	Holidays: 4		Paid Leaves: 5		Unpaid	Leaves:)	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,431	Provident Fund				1,530	
Grade Pay		1,300	300 Profession Tax				200	
Dearness Allowance		4,016	ІТ			l o		
H.R.A.		1,746	Electricity and Wa	iter		0		
CLA		240	Loan Installment				3,000	
TA		200	LIC				155	
Washing Allowance		60	Salary Deposit					
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 14,993 /-	Total Deductions				Rs. 4,885 /-	
		Net Salary: I	Rs. 10,108 /-					
Received Rs. (n Words) Ten Thoເ	ısand One Hun	dred Eight Only, b	y Canara B	ank, Ha	dapsar Br		
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:4	EL: 7.5	ML:2		SP : 0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Milin	d Baburao Kumbl	hojkar						
Employee Code	: 03f		Ban	k Account/Ch	eque No	: 0259	101015715	5
Designation	: Helper		PF A	Account No.		: MH-2	6567/G230	06
Original Basic+Grade Pay	: Rs. 8,731 /-		No.	of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Paid	l Leaves: 5		Unpai	d Leaves: 0	1
Earnings		Amount	Ded	uctions				Amount
Basic Pay		7,431	Prov	vident Fund				1,530
Grade Pay		1,300	Prof	ession Tax				200
Dearness Allowance		4,016	IT					0
H.R.A.		1,746			er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC	LIC				155
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. 14,993 /-	Tota	al Deductions				Rs. 4,885 /-
		Net Salary:	Rs. 1	0,108 /-				
Received Rs. (n Words) Ten Thous	sand One Hur	ndred	l Eight Only, by	Canara Ba	ank, Ha	dapsar Br	•
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 0	FL:4	E	EL : 7.5	ML : 2		SP:0	PL : 0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Pra	abhakar Gangad	har Abak					
Employee Code	: 03h		Bank Account/	Cheque No	: 025910103127	70	
Designation	: Welder		PF Account No).	: MH-26567/G23	340	
Original Basic+Grade Page	ay:Rs. 11,193 /-		No. of Days in	Month	: 30		
Working Days: 20.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves:	2	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,580	Provident Fund			1,800	
Grade Pay		1,867	Profession Tax			200	
Dearness Allowance		4,806	IT		0		
H.R.A.		2,090	Electricity and W	/ater	0		
CLA		224	Loan Installment	t		2,400	
TA		187	LIC			0	
Washing Allowance		56	Salary Deposit				
Other Allowance		0	Hospital Bill			0	
			Late Mark Deduc	tion		0	
			Other Deduction			0	
Total Earnings		Rs. 17,810 /-	Total Deductions	3		Rs. 4,400 /-	
	•	Net Salary: F	Rs. 13,410 /-				
Received Rs.	(In Words) Thirteer	n Thousand Four H	lundred Ten Only	y, by Canara	Bank, Hadapsar	Br	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:4	EL:0	ML:0	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Pr	abhakar Gangadhar	Abak						
Employee Code	: 03h		Bank Account/C	heque No :	02591010	031270		
Designation	: Welder		PF Account No.	:	MH-2656	7/G2340)	
Original Basic+Grade P	ay:Rs. 11,193 /-		No. of Days in M	onth :	30			
Working Days: 20.5	Holidays: 4		Paid Leaves: 3.5	l	Unpaid Lea	aves: 2		
Earnings		Amount	Deductions				Amount	
Basic Pay		8,580	Provident Fund		•			
Grade Pay		1,867	Profession Tax					
Dearness Allowance		4,806	IT				0	
H.R.A.		2,090	Electricity and Wa	ter		0		
CLA		224	Loan Installment				2,400	
TA		187	LIC			0		
Washing Allowance		56	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 17,810 /-	Total Deductions				Rs. 4,400 /-	
		Net Salary: I	Rs. 13,410 /-	•				
Received Rs.	(In Words) Thirteen Th	ousand Four F	lundred Ten Only,	by Canara B	ank, Hada	psar Br.	•	
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:4	EL:0	ML : 0	SP:	0	PL:0	
		·		•	-		•	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Code	: 042		Bank Account	t/Cheque No : 02	5910101940)6	
Designation	: Driver		PF Account N	•	-26567/G2		
Original Basic+Grade Pay			No. of Days in				
Working Days: 22.5	Holidays: 7		Paid Leaves: 0.		aid Leaves:	0	
Earnings		Amount	Deductions			Amoun	
Basic Pay		12,838	Provident Fund	I		1,800	
Grade Pay		2,100	Profession Tax				
Dearness Allowance		6,871	371 IT				
H.R.A.		2,988	Electricity and	Water	0		
CLA		240	Loan Installmer	nt		10,000	
TA		200	LIC			(
Washing Allowance		60	Salary Deposit				
Other Allowance		0	Hospital Bill			(
			Late Mark Dedu	ıction		(
			Other Deductio	n		(
Total Earnings		Rs. 25,297 /-	Total Deduction	าร		Rs. 12,200 /	
	•	Net Salary: I	Rs. 13,097 /-	•			
Received Rs.	(In Words) Thirte	en Thousand Nine	ety-Seven Only,	by Canara Bank, H	ladapsar Br		
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 3.5	FL:0	EL : 0	ML: 142.5	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Mahadey Narhari Lakade

Employee Name: Mr. Maha	idev Narhari Lakade		
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	: 30
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	12,838	Provident Fund	1,800
Grade Pay	2,100	Profession Tax	200
Dearness Allowance	6,871	IT	200
H.R.A.	2,988	Electricity and Water	l o
CLA	240	Loan Installment	10,000
TA	200	LIC	C
Washing Allowance	60	Salary Deposit	C
Other Allowance	0	Hospital Bill	l o
		Late Mark Deduction	į c
		Other Deduction	į c
Total Earnings	Rs. 25,297 /-	Total Deductions	Rs. 12,200 /-
	Net Salary:	Rs. 13,097 /-	
Received Rs.	In Words) Thirteen Thousand Nir	nety-Seven Only, by Canara Ba	nk, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

EL:0

ML: 142.5

SP:0

PL:0

FL:0

CL: 3.5

Balanace Leaves

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. B	harat Shastri Bho	sale						
Employee Code	: 062		Bank Account	/Cheque No : 3	1300			
Designation	: Labour		PF Account No	o. : N	1H-26567/G21	134		
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in	Month: 3	0			
Working Days: 24	Holidays: 4		Paid Leaves: 2	Uı	npaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,724	Provident Fund			1,599		
Grade Pay		1,400	Profession Tax					
Dearness Allowance		4,197	IT					
H.R.A.		1,825	Electricity and V	Vater		0		
CLA		240	Loan Installmen	t		0		
TA		200	LIC			0		
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Hospital Bill			0		
			Late Mark Dedu	ction		0		
			Other Deduction	ո		0		
Total Earnings		Rs. 15,646 /-	Total Deduction	s		Rs. 1,799 /-		
		Net Salary: F	Rs. 13,847 /-	•				
Received Rs. (I	n Words) Thirteen	Thousand Eight Hu	ndred Fourty-Se	even Only, by Ba	ank of Maharas	shtra.		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1	FL:4	EL : 15	ML: 144	SP:0	PL:0		

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Bharat Shastri Bhosale

Employee Name: Mr. B	narat Shastri Bhosai	е					
Employee Code	: 062	-	Bank Account/Cl	neque No : 3	31300		
Designation	: Labour		PF Account No.	: N	/IH-26567/G213	4	
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Mo	onth : 3	80		
Working Days: 24	Holidays: 4	I	Paid Leaves: 2	U	npaid Leaves: 0		
Earnings		Amount	Deductions			Amount	
Basic Pay		7,724	Provident Fund		1		
Grade Pay		1,400	Profession Tax		;		
Dearness Allowance		4,197	Т			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 1	Hospital Bill			0	
			Late Mark Deduction	on		0	
			Other Deduction			0	
Total Earnings		Rs. 15,646 /-	Total Deductions			Rs. 1,799 /-	
	·	Net Salary: R	Rs. 13,847 /-				
Received Rs. (I	n Words) Thirteen Tho	usand Eight Hu	ndred Fourty-Seve	n Only, by B	ank of Maharasht	ira.	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:1	FL:4	EL : 15	ML : 144	SP:0	PL:0	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Kutu	buddin Hussain	Sayyad				_	
Employee Code	: 068		Bank Account/Cl	heque No : 025	910103130	2	
Designation	: Helper		PF Account No.	: MH	-26567/G22	257	
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in Mo	onth : 30			
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpa	aid Leaves:	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 Wat	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. 15,169 /-	Total Deductions			Rs. 4,748 /-	
		Net Salary:	Rs. 10,421 /-	•			
Received Rs. (In W	lords) Ten Thous	and Four Hundre	ed Twenty-One Only	, by Canara Bar	nk, Hadapsa	r Br	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL: 0.5	FL:4	EL:10	ML: 69.5	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Kutu	buddin Hussain S	ayyad								
Employee Code	: 068		Ban	k Account/Ch	eque No	: 0259	101031302	2		
Designation	: Helper		PF A	Account No.	:	: MH-2	26567/G225	57		
Original Basic+Grade Pay	: Rs. 8,837 /-		No.	of Days in Mo	nth :	: 30				
Working Days: 24	Holidays: 4		Paid	l Leaves: 2		Unpai	d Leaves: 0			
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		7,437	Prov	vident Fund		1				
Grade Pay		1,400	Prof	ession Tax				200		
Dearness Allowance		4,065 I			IT			C		
H.R.A.		1,767			er			0		
CLA		240						3,000		
TA		200	LIC	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. 15,169 /-	Tota	al Deductions				Rs. 4,748 /-		
		Net Salary:	Rs. 1	0,421 /-						
Received Rs. (In V	ords) Ten Thousand	d Four Hundre	ed Tv	venty-One Only	by Canar	a Bank	k, Hadapsar	Br		
Checked By	Accounts Officer		E	Employee			Date:			
Balanace Leaves	CL: 0.5	FL:4	E	EL : 10	ML : 69.5		SP:0	PL:0		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Mako							
Employee Code	: 069		Bank Account/0	-			
Designation	: Labour		PF Account No.	ı	: MH-2	6567/G21	99
Original Basic+Grade Pay	: Rs. 8,837 /-		No. of Days in N	/lonth	: 30		
Working Days: 21	Holidays: 4		Paid Leaves: 5		Unpaid	d Leaves:	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 W	ater			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 Deduct	tion			0
			Other Deduction				0
Total Earnings		Rs. 15,169 /-	Total Deductions				Rs. 5,748 /-
		Net Salary:	Rs. 9,421 /-				
Received Rs. (In W	ords) Nine Thousar	nd Four Hundre	ed Twenty-One Or	nly, by Cana	ra Bank	, Hadapsa	ır Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:4	EL: 4.5	ML : 0		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Makd	um Dastagir Mulla	a						
Employee Code	: 069		Ва	ink Account/Ch	eque No	: 0259	101030788	
Designation	Labour		PF	Account No.		: MH-2	26567/G2199)
Original Basic+Grade Pay:	Rs. 8,837 /-		No	o. of Days in Mo	onth	: 30		
Working Days: 21	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amoun
Basic Pay		7,437	Pro	ovident Fund				1,548
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,065	ΙT					C
H.R.A.		1,767	Ele	ectricity and Wat	er			(
CLA		240	Lo	an Installment				4,000
ТА		200	LIC					(
Washing Allowance		60	Sa	lary Deposit				(
Other Allowance		0	Но	spital Bill				(
			La	te Mark Deductio	n			(
			Otl	her Deduction				(
Total Earnings		Rs. 15,169 /-	То	tal Deductions				Rs. 5,748 /-
		Net Salary:	Rs	. 9,421 /-				
Received Rs. (In Wo	ords) Nine Thousan	d Four Hundr	ed ⁻	Twenty-One Only	, by Canaı	ra Ban	k, Hadapsar E	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL: 4.5	ML : 0		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Dattu	ısing Shankarsin	g Pardeshi					
Employee Code	: 077		Bank Account/C	heque No	: 0259101031	304	
Designation	: Labour		PF Account No.	;	: MH-26567/G	2472	
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in N	lonth	: 30		
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5		Unpaid Leave	s: 0	
Earnings		Amount	Deductions			Ar	nount
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 Wa	iter			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 Deduct	ion			0
		-	Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions			Rs. 6	,629 /-
		Net Salary:	Rs. 7,415 /-	•			
Received Rs. (In	Words) Seven Tho	usand Four Hun	dred Fifteen Only	, by Canara	Bank, Hadaps	ar Br	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	CL:0	FL:4	EL: 12.5	ML : 19.5	SP:0	PL:0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Dattu	sing Shankarsing	Pardeshi						
Employee Code	: 077	<u> </u>	Ва	nk Account/Ch	eque No	: 0259	101031304	
Designation	: Labour		PF	Account No.	-	: MH-2	26567/G2472	
Original Basic+Grade Pay	: Rs. 8,159 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 4		Pa	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		6,859	Pro	ovident Fund				1,429
Grade Pay		1,300	Pro	ofession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				5,000
TA		200	LIC	;				0
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 14,044 /-	То	tal Deductions				Rs. 6,629 /-
		Net Salary:	Rs	. 7,415 /-				
Received Rs. (In N	Words) Seven Thous	sand Four Hu	ndr	ed Fifteen Only,	by Canara	Bank,	Hadapsar Br.	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL: 12.5	ML: 19.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Mani	k Tukaram Jadha	v					
Employee Code	: 078		Bank Account/C	heque No	: 02591	0103129	6
Designation	: Labour		PF Account No.		: MH-26	5567/G24	73
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	onth	: 30		
Working Days: 11	Holidays: 2		Paid Leaves: 17		Unpaid	Leaves: ()
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 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 Deduct	on			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 4,629 /-
		Net Salary:	Rs. 9,415 /-				
Received Rs. (In	Words) Nine Thou	sand Four Hund	dred Fifteen Only,	by Canara	Bank, H	adapsar E	Br
Checked By	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL:0	FL:4	EL : 15	ML : 35.5	;	SP : 0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Mani	k Tukaram Jadhav	<i>'</i>						
Employee Code	: 078		Bar	nk Account/Ch	eque No	: 0259	101031296	
Designation	: Labour		PF	Account No.	;	: MH-2	6567/G247	3
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth	: 30		
Working Days: 11	Holidays: 2		Paid	d Leaves: 17		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		6,859	Pro	vident Fund				1,429
Grade Pay		1,300	Pro	fession Tax				200
Dearness Allowance		3,753	IT					0
H.R.A.		1,632	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
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. 14,044 /-	Tota	al Deductions				Rs. 4,629 /-
		Net Salary:	Rs.	9,415 /-				
Received Rs. (In	Words) Nine Thous	and Four Hun	ndred	d Fifteen Only, b	y Canara I	Bank, I	ladapsar Br.	
Checked By	Accounts Officer		-	Employee			Date:	
Balanace Leaves	CL:0	FL:4		EL : 15	ML: 35.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Maru	ti Balbhim Dawar	е					
Employee Code	: 080		Bank Account/C	heque No	: 0259	10103129	3
Designation	: Labour		PF Account No.		: MH-2	6567/G24	75
Original Basic+Grade Pay	: Rs. 8,159 /-		No. of Days in M	lonth	: 30		
Working Days: 23	Holidays: 4		Paid Leaves: 3		Unpaid	d Leaves:)
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 Wa	nter			0
CLA		240	Loan Installment				3,000
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				745
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 14,044 /-	Total Deductions				Rs. 5,374 /-
		Net Salary:	Rs. 8,670 /-				
Received Rs. (In	Words) Eight Thou	sand Six Hund	red Seventy Only,	by Canara	Bank, F	ladapsar E	Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:4	EL : 1.5	ML : 35.5		SP:0	PL:0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Maru	ti Balbhim Daware)						
Employee Code	: 080		Ban	k Account/Ch	eque No :	0259	101031293	
Designation	: Labour		PF A	Account No.	:	MH-2	6567/G247	5
Original Basic+Grade Pay	: Rs. 8,159 /-		No.	of Days in Mo	nth :	30		
Working Days: 23	Holidays: 4		Paid	l Leaves: 3		Unpaid	d Leaves: 0	
Earnings		Amount	Ded	uctions				Amoun
Basic Pay		6,859	Prov	vident Fund				1,429
Grade Pay		1,300	Prof	ession Tax				200
Dearness Allowance		3,753	IT					C
H.R.A.		1,632	Elec	tricity and Wate	er			C
CLA		240	Loa	n Installment				3,000
TA		200	LIC					C
Washing Allowance		60	Sala	ry Deposit				C
Other Allowance		0	Hos	pital Bill				745
			Late	Mark Deductio	n			C
			Othe	er Deduction				C
Total Earnings		Rs. 14,044 /-	Tota	al Deductions				Rs. 5,374 /-
		Net Salary:	Rs.	8,670 /-				
Received Rs. (In	Words) Eight Thous	sand Six Hund	dred	Seventy Only, b	y Canara E	Bank, F	ladapsar Br.	
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL:0	FL:4	E	EL : 1.5	ML: 35.5		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Sunil	Sahebrao Patil									
Employee Code	: 081		Ва	nk Account/Ch	eque	e No : (0259	101031786	ô	
Designation	: Helper		PF	Account No.		: 1	ИН-2	26567/G256	68	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 3	30			
Working Days: 20	Holidays: 4		Pai	id Leaves: 6		U	npai	d Leaves: 0	,	
Earnings		Amount	De	ductions						Amount
Basic Pay		4,000	Pro	ovident Fund						929
Grade Pay		1,300	Pro	ofession Tax						175
Dearness Allowance		2,438	IT							0
H.R.A.		1,060	Ele	ectricity and Wate	er					0
CLA		240	Loa	an Installment						3,000
TA		200	LIC	;						0
Washing Allowance		60	Sal	lary Deposit						0
Other Allowance		o	Ho	spital Bill						0
			Lat	te Mark Deductio	n					0
			Otł	her Deduction						0
Total Earnings		Rs. 9,298 /-	Tot	tal Deductions					R	s. 4,104 /-
		Net Salary:	Rs.	. 5,194 /-						
Received Rs. (In W	ords) Five Thousar	nd One Hundre	ed N	linety-Four Only,	by C	Canara l	Bank	, Hadapsar	Br	
Checked By	Accounts Officer			Employee				Date:		
Balanace Leaves	CL : 2.5	FL:4		EL : 8	ML:	7		SP:0	PL	. : 0

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Suni	Sahebrao Patil							
Employee Code	: 081		Ва	nk Account/Ch	eque No	: 0259	101031786	
Designation	: Helper		PF	Account No.		: MH-2	26567/G2568	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	30		
Working Days: 20	Holidays: 4		Pai	d Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		4,000	Pro	vident Fund				929
Grade Pay		1,300	Pro	ofession Tax				175
Dearness Allowance		2,438	ΙT					0
H.R.A.		1,060	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				0
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 9,298 /-	Tot	al Deductions				Rs. 4,104 /-
		Net Salary:	Rs.	5,194 /-				
Received Rs. (In W	ords) Five Thousan	d One Hundre	ed N	linety-Four Only,	by Canar	a Bank	, Hadapsar B	r
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2.5	FL:4		EL : 8	ML:7		SP:0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

15,500	Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 15,300 /-).	0 0 0 Rs. 200 <i>/-</i>
15,500 Rs. 15,500 /-	Hospital Bill Late Mark Deduction Other Deduction Total Deductions	1		0
15,500	Hospital Bill Late Mark Deduction Other Deduction	1		0
	Hospital Bill Late Mark Deduction	1		0
	Hospital Bill	n		-
				0
ı				•
o	Salary Deposit			0
0	LIC			0
0	Loan Installment			0
0	Electricity and Wate	r		0
0	IT			0
0	Profession Tax			200
0	Provident Fund			0
Amount	Deductions			Amount
ays: 0	Paid Leaves: 0	Unpa	id Leaves: (0
0 /-	No. of Days in Mo	nth : 30		
tor	PF Account No.	:		
	Bank Account/Che	eque No :		
t	0 /- ys: 0 Amount 0 0 0 0 0 0 0 0	Bank Account/Che Or PF Account No. O /- No. of Days in Mor ys: 0 Paid Leaves: 0 Amount Deductions O Provident Fund O Profession Tax IT O Electricity and Wate U Loan Installment UIC	Bank Account/Cheque No: PF Account No. : No. of Days in Month : 30 ys: 0 Paid Leaves: 0 Unpa Amount Deductions Provident Fund Profession Tax IT Unpa Electricity and Water Unpa Unpa Unpa Unpa Unpa Unpa Unpa Unpa	Bank Account/Cheque No: PF Account No. : No. of Days in Month : 30 ys: 0 Paid Leaves: 0 Unpaid Leaves: 0 Amount Deductions Provident Fund Profession Tax IT UElectricity and Water Ucan Installment UIC

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. R	ajendra Vishnu Pati	I					
Employee Code	: v24		Bank Account/C	neque No :			
Designation	: Doctor		PF Account No.	:			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in M	onth :	30		
Working Days: 30	Holidays: 0		Paid Leaves: 0		Unpaid	Leaves:	0
Earnings		Amount	Deductions				Amoun
Basic Pay		0	Provident Fund				(
Grade Pay		0	Profession Tax				200
Dearness Allowance		0	IT				(
H.R.A.		0	Electricity and Wa	er			(
CLA		0	Loan Installment				(
TA		0	LIC				(
Washing Allowance		0	Salary Deposit				
Other Allowance		15,500	Hospital Bill				(
			Late Mark Deduction	on			(
			Other Deduction				(
Total Earnings		Rs. 15,500 /-	Total Deductions				Rs. 200 /
	·	Net Salary:	Rs. 15,300 /-				
	Received Rs. (In Wor	ds) Fifteen Thoເ	sand Three Hundr	ed Only, by	Cash.		
Checked By	Accounts Officer		Employee		[Date:	
Balanace Leaves	CL : 0	FL:0	EL:0	ML:0		SP : 0	PL:0

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Vidy	ya Shankar Kemk	ar								
Employee Code	: v25		Bank Account/Cheque No : 0							
Designation	:			PF Account No. :						
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 30							
Working Days: 0	Holidays: 0			Paid Leaves: 0			Unpaid Leaves: 0			
Earnings	Amount			Deductions			Amount			
Basic Pay		0	Pre	ovident Fund					0	
Grade Pay		0	Pre	ofession Tax					0	
Dearness Allowance		0	ΙT						0	
H.R.A.		0	Εle	ectricity and Wat	er				0	
CLA		0	Lo	an Installment					0	
TA		0	LIC						0	
Washing Allowance		0	Sa	lary Deposit					0	
Other Allowance		0	Но	spital Bill					0	
			La	te Mark Deductio	n				0	
			Ot	her Deduction					0	
Total Earnings	Rs. 0 /- Total Deductions							Rs. 0 /-		
		Net Salar	y: F	Rs. 0 /-	•					
Checked By	cked By Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	Р	L : 0	

Maharashtra Arogya Mandal

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Vi	dya Shankar Kemk	ar								
Employee Code	: v25 Bank Account/Cheque No : 0									
Designation	:	: PF Account No. :								
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 30							
Working Days: 0	Holidays: 0		Pa	id Leaves: 0		Unpaid Leaves: 0				
Earnings		Amount	De	ductions				Amount		
Basic Pay		0	Pro	ovident Fund				C		
Grade Pay	0			Profession Tax			0			
Dearness Allowance	0			IT			0			
H.R.A.	o			Electricity and Water			0			
CLA	o			Loan Installment			0			
TA	0			LIC			0			
Washing Allowance	0			Salary Deposit			0			
Other Allowance	0			Hospital Bill			0			
			Late Mark Deduction			0				
			Otl	her Deduction				0		
Total Earnings		Rs. 0 /-	- Total Deductions Rs. 0				Rs. 0 /-			
Net Salary: Rs. 0 /-										
Checked By Accounts Officer		Employee			Date:					
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0		