Malwadi Hadapsar Pune 28, Pune 411028 Pay Slip

Month: December 2014

Month: December 2014

Mrs. Mandakini Vishwanath Pethkar P.F. Universal Account No: **Employee Code** : 802 Bank Account/Cheque No: 68003259886 Designation : Helper PF Account No. Original Basic+Grade Pay: Rs. 10,399 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0 Working Days: 21 **Earnings** Deductions Amount **Amount** 8,899 Provident Fund **Basic Pay Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,784 IT 0 H.R.A. 2,080 Electricity and Water 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 17,763 /- Total Deductions Rs. 200 /-Net Salary: Rs. 17,563 /-Received Rs. (In Words) Seventeen Thousand Five Hundred Sixty-Three Only, by Bank of Maharashtra. **Accounts Officer** Employee Checked by **Balanace Leaves CL:3** FL:0 EL: 23 ML: 61 **SP:0** PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Mrs Mandakini Vishwanath Pothkar P.F. Universal Account No.

| Mrs. Mandakini Vishwa | Mandakini Vishwanath Pethkar | | | | P.F. Universal Account No : | | | | | | |
|------------------------|------------------------------|---------------|------------------|------------------|-----------------------------|--------|---------------|------------|--|--|--|
| Employee Code | : 802 | | Ва | nk Account/Ch | eque No | : 6800 | 3259886 | | | | |
| Designation | : Helper | | PF | Account No. | | : | | | | | |
| Original Basic+Grade F | Pay: Rs. 10,399 /- | | No | . of Days in Mo | nth | : 31 | | | | | |
| Working Days: 21 | Holidays: 4 | | Pai | d Leaves: 6 | | Unpai | d Leaves: 0 + | 0 | | | |
| Earnings | | Amount | De | ductions | | Ar | | | | | |
| Basic Pay | | 8,899 | Pro | vident Fund | dent Fund | | | | | | |
| Grade Pay | | 1,500 | Pro | fession Tax | | | | 200 | | | |
| Dearness Allowance | | 4,784 | | | | 0 | | | | | |
| H.R.A. | | 2,080 | | | 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 | | | | | |
| | | | Lat | e Mark Deductio | n | | | 0 | | | |
| | | | Oth | ner Deduction | | | | 0 | | | |
| Total Earnings | | Rs. 17,763 /- | Tot | al Deductions | | | | Rs. 200 /- | | | |
| | • | Net Salary: | Rs. | 17,563 /- | | | | | | | |
| Received Rs. (| In Words) Seventeen | Thousand Five | Hun | dred Sixty-Three | Only, by | Bank o | of Maharashtr | a. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | | |
| Balanace Leaves | CL:3 | FL:0 | | EL : 23 | ML : 61 | | SP:0 | PL:0 | | | |

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: December 2014

| | | | | <u> </u> | | | | | | | |
|----------------------------|--------------------|------------------------------|---------------------------------|-----------------|-----------------------|---------|---------------|--------------|--|--|--|
| Mr. Sunil Dattatraya Shirl | ке | | P.F. Universal Account No : | | | | | | | | |
| Employee Code | : 803 | | Ва | nk Account/Ch | eque No | : 2002 | 9968651 | | | | |
| Designation | : Helper | | PF Account No. : MH-26567/G2141 | | | | | | | | |
| Original Basic+Grade Pay | : Rs. 10,399 /- | /- No. of Days in Month : 31 | | | | | | | | | |
| Working Days: 26 | Holidays: 4 | | Pai | id Leaves: 1 | | Unpai | d Leaves: 0 + | 0 | | | |
| Earnings | | Amount | De | ductions | | | | Amount | | | |
| Basic Pay | | 8,899 | Pro | ovident Fund | | | | 1,800 | | | |
| Grade Pay | | 1,500 | Pro | ofession Tax | | | | 200 | | | |
| Dearness Allowance | | 4,784 | | | | 0 | | | | | |
| H.R.A. | | 2,080 | | | Electricity and Water | | | 0 | | | |
| CLA | | 240 | Loan Installment | | | | 3,000 | | | | |
| TA | | 200 | LIC | | | | | 1,021 | | | |
| Washing Allowance | | 60 | Salary Deposit | | | | | 0 | | | |
| Other Allowance | | 0 | Hospital Bill | | | 0 | | | | | |
| | | | Late Mark Deduction | | | 0 | | | | | |
| | | | Otł | ner Deduction | | | | 0 | | | |
| Total Earnings | | Rs. 17,763 /- | Tot | tal Deductions | | | | Rs. 6,021 /- | | | |
| | | Net Salary: | Rs. | 11,742 /- | | | | | | | |
| Received Rs. (In | Words) Eleven Thoเ | ısand Seven H | lund | dred Fourty-Two | Only, by E | Bank of | f Maharashtra | ì. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | | |
| Balanace Leaves | CL:3 | FL:0 | EL: 29 ML: 131.5 SP: 0 P | | | | PL:0 | | | | |

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: December 2014 Mr. Sunil Dattatraya Shirke P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 20029968651 : 803 Designation : Helper PF Account No. : MH-26567/G2141 Original Basic+Grade Pay: Rs. 10,399 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.899 Provident Fund 1,800 **Grade Pay** 1,500 Profession Tax 200 **Dearness Allowance** 4,784 IT 0 H.R.A. 2,080 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,763 /- Total Deductions Rs. 6,021 /-**Total Earnings** Net Salary: Rs. 11,742 /-Received Rs. (In Words) Eleven Thousand Seven Hundred Fourty-Two Only, by Bank of Maharashtra. **Accounts Officer** Date: Checked by Employee

FL:0

CL:3

Balanace Leaves

EL: 29

ML: 131.5

PL:0

SP:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: December 2014

| Mrs. Bebitai Muralidhar F | atil | | P.F. Universal Account No : | | | | | | | |
|---------------------------|----------------------|---------------|--------------------------------------|---------------------|-----------------------|---------|-------------|--------------|--|--|
| Employee Code | : 804 | | Bank Account/Cheque No : 68003260234 | | | | | | | |
| Designation | : Helper | | PF Account No. : MH-26567/G2143 | | | | | | | |
| Original Basic+Grade Pay | : Rs. 9,625 /- | | No. | of Days in Mo | nth | : 31 | | | | |
| Working Days: 27 | Holidays: 4 | | Paic | d Leaves: 0 | | Unpaid | Leaves: 0 + | · 0 | | |
| Earnings | | Amount | Ded | uctions | | | | Amount | | |
| Basic Pay | | 8,225 | | | | | | 1,686 | | |
| Grade Pay | | 1,400 | | | | | | 200 | | |
| Dearness Allowance | | 4,428 | | | IT | | | 0 | | |
| H.R.A. | | 1,925 | | | Electricity and Water | | | 0 | | |
| CLA | | 240 | Loan Installment | | | | 2,500 | | | |
| TA | | 200 | LIC | | | | | 0 | | |
| Washing Allowance | | 60 | Salary Deposit | | | | | 0 | | |
| Other Allowance | | 0 | Hospital Bill | | | 0 | | | | |
| | | | Late | Late Mark Deduction | | | 0 | | | |
| | | | Oth | er Deduction | | | | 0 | | |
| Total Earnings | | Rs. 16,478 /- | Tota | al Deductions | | | | Rs. 4,386 /- | | |
| | • | Net Salary: | Rs. 1 | 12,092 /- | | | | | | |
| Received | d Rs. (In Words) Twe | lve Thousand | Nine | ety-Two Only, by | Bank of | Maharas | htra. | | | |
| Checked by | Accounts Officer | | Employee Date: | | | ate: | | | | |
| Balanace Leaves | CL: 4 | FL:0 | E | EL : 8 | ML : 16 | s | P:0 | PL:0 | | |

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Month: December 2014 Pay Slip Mrs. Bebitai Muralidhar Patil P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003260234 : 804 Designation : Helper PF Account No. : MH-26567/G2143 Original Basic+Grade Pay: Rs. 9,625 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.225 Provident Fund 1,686 **Grade Pay** 1,400 Profession Tax 200 4,428 IT **Dearness Allowance** 0 H.R.A. 1,925 Electricity and Water 0 CLA 240 Loan Installment 2,500 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,478 /- Total Deductions Rs. 4,386 /-**Total Earnings** Net Salary: Rs. 12,092 /-Received Rs. (In Words) Twelve Thousand Ninety-Two Only, by Bank of Maharashtra. **Accounts Officer** Date: Checked by Employee

FL:0

CL:4

Balanace Leaves

EL:8

SP:0

PL:0

ML: 16

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: December 2014

Mrs. Malati Ashok Chaudhari(Sisode) P.F. Universal Account No: **Employee Code** : 805 Bank Account/Cheque No: 68003260256 Designation : Helper PF Account No. : MH-26567/G2147 Original Basic+Grade Pay: Rs. 9,960 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 1.5 Working Days: 25.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 8,560 Provident Fund 1,745 **Basic Pay Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4,582 IT 0 H.R.A. 1,992 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 200 LIC 295 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 17,034 /- Total Deductions Rs. 5,240 /-Net Salary: Rs. 11,794 /-

M. A. M.s Pharmacy Unit

Received Rs. (In Words) Eleven Thousand Seven Hundred Ninety-Four Only, by Bank of Maharashtra.

FL:0

Employee

EL: 20

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: December 2014

ML: 82.5

SP:0

PL:0

| Mrs. Malati Ashok Chaudhari(Sisode) | | | | P.F. Universal Account No : | | | | | |
|-------------------------------------|--------------------|---------------|----------------------------|-----------------------------|------------|--------|---------------|--------------|--|
| Employee Code | : 805 | | Ba | nk Account/Ch | eque No | : 6800 | 3260256 | | |
| Designation | : Helper | | PF | Account No. | : | : MH-2 | 26567/G2147 | • | |
| Original Basic+Grade Pay | : Rs. 9,960 /- | | No | . of Days in Mo | nth : | : 31 | | | |
| Working Days: 25.5 | Holidays: 4 | | Pai | id Leaves: 1.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 8,560 | Pro | vident Fund | | | | 1,745 | |
| Grade Pay | | 1,400 | Pro | ofession Tax | | | | 200 | |
| Dearness Allowance | | 4,582 | IT | | | | | 0 | |
| H.R.A. | | 1,992 | Electricity and Water | | | 0 | | | |
| CLA | | 240 | Loan Installment | | | | 3,000 | | |
| TA | | 200 | LIC | | | | | 295 | |
| Washing Allowance | | 60 | Salary Deposit | | | | | 0 | |
| Other Allowance | | 0 | Но | spital Bill | | | | 0 | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Otl | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 17,034 /- | Total Deductions Rs. 5,240 | | | | | Rs. 5,240 /- | |
| | | Net Salary: | Rs. | 11,794 /- | | | | | |
| Received Rs. (In V | Vords) Eleven Thou | sand Seven H | lunc | red Ninety-Four | Only, by E | Bank o | f Maharashtra | ì. | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | CL:3 | FL:0 | | EL : 20 | ML: 82.5 | | SP:0 | PL:0 | |

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: December 2014

| | | гау | Siip | Month. December 2014 | | | | |
|------------------------|-----------------------|----------------|--------------------------------------|-------------------------|--|--|--|--|
| Mrs. Minal Milind Kum | nbhojkar | | P.F. Universal Account No : | | | | | |
| Employee Code | : 806 | | Bank Account/Cheque No : 68003260245 | | | | | |
| Designation | : Clerk | | PF Account No. : MH-26567/G2454 | | | | | |
| Original Basic+Grade F | Pay: Rs. 10,012 /- | | No. of Days in Month | : 31 | | | | |
| Working Days: 26.5 | Holidays: 4 | | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 | | | | |
| Earnings | | Amount | Deductions | Amount | | | | |
| Basic Pay | | 8,112 | Provident Fund | 1,754 | | | | |
| Grade Pay | | 1,900 | Profession Tax | 200 | | | | |
| Dearness Allowance | | 4,606 | ІТ | 0 | | | | |
| H.R.A. | | 2,002 | Electricity and Water | 0 | | | | |
| CLA | | 240 | Loan Installment | 3,000 | | | | |
| TA | | 200 | LIC | 221 | | | | |
| Washing Allowance | | 0 | Salary Deposit | 0 | | | | |
| Other Allowance | | 0 | Hospital Bill | 0 | | | | |
| | | | Late Mark Deduction | 0 | | | | |
| | | | Other Deduction | 0 | | | | |
| Total Earnings | | Rs. 17,060 /- | Total Deductions | Rs. 5,175 /- | | | | |
| | • | Net Salary: | Rs. 11,885 /- | • | | | | |
| Received Rs. | (In Words) Eleven The | ousand Eight H | undred Eigthy-Five Only, | by Bank of Maharashtra. | | | | |
| Checked by | Accounts Officer | | Employee | Date: | | | | |

M. A. M.s Pharmacy Unit

FL:0

CL: 1.5

Accounts Officer

CL: 1.5

Balanace Leaves

Checked by

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

EL: 27

ML: 57.5

SP:0

Date:

SP:0

PL:0

ML: 57.5

PL:0

Pay Slip Month: December 2014 Mrs. Minal Milind Kumbhojkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003260245 : 806 Designation : Clerk PF Account No. : MH-26567/G2454 Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month : 31 Working Days: 26.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.112 Provident Fund 1,754 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4.606 IT 0 H.R.A. 2,002 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 200 LIC 221 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,060 /- Total Deductions Rs. 5,175 /-**Total Earnings** Net Salary: Rs. 11,885 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra.

FL:0

Employee

EL: 27

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: December 2014

| Mr. Ravindra Gokul Jamad | ~= | | P.F. Universal Account No : | | | | | | | |
|---------------------------|-------------------|-------------------|--------------------------------------|-------------|--------|---------------|--------------|--|--|--|
| | | | | | | | | | | |
| Employee Code | 807 | | Bank Account/Cheque No : 68003260198 | | | | | | | |
| Designation : | Helper | | PF Account No. : MH-26567/G2455 | | | | | | | |
| Original Basic+Grade Pay: | | No. of Days in Mo | onth | : 31 | | | | | | |
| Working Days: 20 | Holidays: 3 | | Paid Leaves: 8 | | Unpai | d Leaves: 0 + | 0 | | | |
| Earnings | | Amount | Deductions | | | | Amount | | | |
| Basic Pay | | 6,715 | Provident Fund | | | | 1,404 | | | |
| Grade Pay | | 1,300 | Profession Tax | | | | 200 | | | |
| Dearness Allowance | | 3,687 | ІТ | | | 0 | | | | |
| H.R.A. | | 1,603 | Electricity and Water | | | 0 | | | | |
| CLA | | 240 | Loan Installment | | | | 0 | | | |
| TA | | 200 | LIC | | | | 215 | | | |
| Washing Allowance | | 60 | Salary Deposit | | | | 0 | | | |
| Other Allowance | | 0 | Hospital Bill | | | 0 | | | | |
| | | | Late Mark Deduction | | | 0 | | | | |
| | | | Other Deduction | | 0 | | | | | |
| Total Earnings | | Rs. 13,805 /- | Total Deductions | | | | Rs. 1,819 /- | | | |
| | | Net Salary: F | Rs. 11,986 /- | | | | | | | |
| Received Rs. (In | Words) Eleven Tho | ousand Nine H | undred Eigthy-Six (| Only, by Ba | ank of | Maharashtra. | | | | |
| Checked by | Accounts Officer | | Employee | | | Date: | | | | |
| Balanace Leaves | CL: 1.5 | FL:0 | EL: 14.5 | ML : 48.5 | | SP:0 | PL:0 | | | |

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: December 2014 Mr. Ravindra Gokul Jamadar P.F. Universal Account No: **Employee Code** : 807 Bank Account/Cheque No: 68003260198 Designation : Helper PF Account No. : MH-26567/G2455 Original Basic+Grade Pay: Rs. 8,015 /-No. of Days in Month : 31 Working Days: 20 Holidays: 3 Paid Leaves: 8 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.715 Provident Fund 1,404 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,687 IT 0 H.R.A. 1,603 Electricity and Water 0 CLA 240 Loan Installment 0 TΑ 200 LIC 215 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 13,805 /- Total Deductions Rs. 1,819 /-**Total Earnings** Net Salary: Rs. 11,986 /-Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. **Accounts Officer** Date: Checked by Employee

FL:0

EL: 14.5

ML: 48.5

SP:0

PL:0

CL: 1.5

Balanace Leaves

Malwadi Hadapsar Pune 28, Pune 411028

Month: December 2014

Pay Slip Mrs. Sunita Sanjay Kamthekar P.F. Universal Account No: **Employee Code** : 811 Bank Account/Cheque No: 68004519970 Designation : Helper PF Account No. : MH-26567/G2565 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0 Working Days: 27 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4,000 Provident Fund **Basic Pay** 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 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 9,298 /- Total Deductions **Total Earnings** Rs. 1,104 /-Net Salary: Rs. 8,194 /-Received Rs. (In Words) Eight Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra. Employee **Accounts Officer** Checked by

M. A. M.s Pharmacy Unit

FL:0

Balanace Leaves

CL:5

Malwadi Hadapsar Pune 28 , Pune 411028

EL: 28.5

ML: 26.5

SP:0

PL:0

Pay Slip Month: December 2014 Mrs. Sunita Saniay Kamthekar P.F. Universal Account No.

| wirs. Sunita Sanjay Kam | P.F. Universal Account No : | | | | | | | | | |
|-------------------------|-----------------------------|--------------|------------------|-----------------|-----------------------|---------|---------------|--------------|--|--|
| Employee Code | : 811 | | Baı | nk Account/Ch | eque No | : 6800 | 4519970 | | | |
| Designation | : Helper | | PF | Account No. | : | : MH-2 | 26567/G2565 | | | |
| Original Basic+Grade Pa | y:Rs. 5,300 /- | | No. | . of Days in Mo | nth | : 31 | | | | |
| Working Days: 27 | Holidays: 4 | | Pai | d Leaves: 0 | | Unpai | d Leaves: 0 + | 0 | | |
| Earnings | | Amount | Dec | ductions | | | | Amount | | |
| Basic Pay | | 4,000 | Pro | vident Fund | | | | 929 | | |
| Grade Pay | | 1,300 | Pro | fession Tax | | | | 175 | | |
| Dearness Allowance | | 2,438 | ΙΤ | | | | | 0 | | |
| H.R.A. | | 1,060 | | | 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 | e Mark Deductio | n | | | 0 | | |
| | | | Oth | er Deduction | | | | 0 | | |
| Total Earnings | | Rs. 9,298 /- | Tot | al Deductions | | | | Rs. 1,104 /- | | |
| | • | Net Salary: | Rs. | 8,194 /- | | | | | | |
| Received Rs. | (In Words) Eight Thou | usand One Hu | ndre | d Ninety-Four O | nly, by Ba | nk of I | Maharashtra. | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | | |
| Balanace Leaves | CL : 5 | FL:0 | | EL : 28.5 | ML: 26.5 | | SP:0 | PL:0 | | |

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: December 2014

| Balanace Leaves | CL: 4.5 | FL:0 | E | EL : 25 | ML: 9.5 | | SP:0 | PL:0 | | |
|--------------------------|---------------------|---------------|--------------------------------------|---------------------|-----------------------|--------|----------------|--------------|--|--|
| Checked by | Accounts Officer | | Employee | | | Date: | | | | |
| Received Rs. (| In Words) Six Thous | sand Nine Hun | ndred | l Ninety-Four Or | nly, by Bar | k of M | aharashtra. | | | |
| | | Net Salary: | Rs. | 6,994 /- | | | | | | |
| Total Earnings | | Rs. 9,298 /- | Tota | al Deductions | | | | Rs. 2,304 /- | | |
| | | | Oth | Other Deduction | | | 0 | | | |
| | | | Late | Late Mark Deduction | | | 0 | | | |
| Other Allowance | | 0 | Hos | Hospital Bill | | | 0 | | | |
| Washing Allowance | | 60 | Salary Deposit | | | | | 0 | | |
| TA | | 200 | LIC | | | | | 0 | | |
| CLA | | 240 | Loan Installment | | | 1,200 | | | | |
| H.R.A. | | 1,060 | | | Electricity and Water | | | 0 | | |
| Dearness Allowance | | 2,438 | | | IT | | | 0 | | |
| Grade Pay | | 1,300 | Prof | fession Tax | | | | 175 | | |
| Basic Pay | | 4,000 | Pro | vident Fund | | | | 929 | | |
| Earnings | | Amount | Ded | luctions | | | | Amount | | |
| Working Days: 27 | Holidays: 4 | | Paid | d Leaves: 0 | | Unpaid | d Leaves: 0 | + 0 | | |
| Original Basic+Grade Pay | : Rs. 5,300 /- | | No. | of Days in Mo | nth | : 31 | | | | |
| Designation | : Helper | | PF. | PF Account No. : MI | | | MH-26567/G2566 | | | |
| Employee Code | : 812 | | Bank Account/Cheque No : 68004520113 | | | | | | | |
| Mrs. Meena Bhikan Koli | | | P.F. Universal Account No : | | | | | | | |

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Month: December 2014 Pay Slip Mrs. Meena Bhikan Koli P.F. Universal Account No: **Employee Code** : 812 Bank Account/Cheque No: 68004520113 Designation : Helper PF Account No. : MH-26567/G2566 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 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 1,200 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,298 /- Total Deductions Rs. 2,304 /-**Total Earnings** Net Salary: Rs. 6,994 /-Received Rs. (In Words) Six Thousand Nine Hundred Ninety-Four Only, by Bank of Maharashtra. **Accounts Officer** Date: Checked by Employee

FL:0

CL: 4.5

Balanace Leaves

EL: 25

ML: 9.5

SP:0

PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: December 2014

P.F. Universal Account No: Mr. Dayanand Kishanrao Kamble **Employee Code** : 813 Bank Account/Cheque No: : Helper PF Account No. Designation : MH-26567/G2588 Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Working Days: 26.5 Deductions **Earnings** Amount **Amount** 6,000 Provident Fund 720 **Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,500 /- Total Deductions **Total Earnings** Rs. 720 /-Net Salary: Rs. 6,780 /-Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by . **Accounts Officer** Checked by Employee Date:

M. A. M.s Pharmacy Unit

EL:0

Balanace Leaves

PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

ML:0

SP:0

FL:0

CL:0

Pay Slip Month: December 2014

Mr. Davanand Kishanrao, Kamble P.F. Universal Account No.:

| wr. Dayanand Kishanrao | P.F. Universal Account No : | | | | | | | | |
|--------------------------|-----------------------------|------------------------------|------------------|-----------------------|------------|-----------|---------------|------------|--|
| Employee Code | : 813 | 813 Bank Account/Cheque No : | | | | | | | |
| Designation | : Helper | | PF | Account No. | : | : MH-2 | 26567/G2588 | } | |
| Original Basic+Grade Pay | : Rs. 6,000 /- | | No | . of Days in Mo | nth : | : 31 | | | |
| Working Days: 26.5 | Holidays: 4 | | Pai | d Leaves: 0.5 | | Unpai | d Leaves: 0 + | 0 | |
| Earnings | | Amount | De | ductions | | | | Amount | |
| Basic Pay | | 6,000 | Pro | vident Fund | | | | 720 | |
| Grade Pay | | 0 | Pro | ofession Tax | | | | 0 | |
| Dearness Allowance | o | | | | | 0 | | | |
| H.R.A. | 0 | | | Electricity and Water | | | 0 | | |
| CLA | | 0 | Loan Installment | | | | 0 | | |
| TA | | 0 | LIC | | | 0 | | | |
| Washing Allowance | | 0 | Salary Deposit | | | | | 0 | |
| Other Allowance | | 1,500 | Hospital Bill | | | 0 | | | |
| | | | Lat | e Mark Deductio | n | | | 0 | |
| | | | Otł | ner Deduction | | | | 0 | |
| Total Earnings | | Rs. 7,500 /- | Tot | al Deductions | | | | Rs. 720 /- | |
| | | Net Salary: | Rs. | 6,780 /- | | | | | |
| Re | ceived Rs. (In Word | s) Six Thousa | nd : | Seven Hundred E | igthy Only | y, by . | | | |
| Checked by | Accounts Officer | | | Employee | | | Date: | | |
| Balanace Leaves | PL:0 | EL:0 | | ML:0 | SP:0 | FL:0 CL:0 | | | |