Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: April 2015

0

0

Mr. Sunil Dattatraya Shirke P.F. Universal Account No: : 803 Bank Account/Cheque No: 20029968651

Employee Code Designation : Helper PF Account No. : MH-26567/G2141

Original Basic+Grade Pay: Rs. 10,399 /-No. of Days in Month : 30

Holidays: 4 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **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 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,763 /- Total Deductions Rs. 6,021 /-

Net Salary: Rs. 11,742 /-

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

Accounts Officer Checked by Employee **Balanace Leaves** CL: 3.5 FL:7 EL: 15 ML: 138.5 **SP:0** PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015 Mr. Sunil Dattatraya Shirke P.F. Universal Account No:

Bank Account/Cheque No: 20029968651 **Employee Code** : 803 Designation : Helper PF Account No. : MH-26567/G2141

Original Basic+Grade Pay: Rs. 10,399 /-No. of Days in Month : 30

Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 8.899 Provident Fund 1,800 **Grade Pav** 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 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0

Other Allowance Hospital Bill

> **Late Mark Deduction** Other Deduction

Rs. 17,763 /- Total Deductions **Total Earnings** Rs. 6,021 /-Net Salary: Rs. 11,742 /-

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

Accounts Officer Checked by Employee Date: EL: 15 **Balanace Leaves** CL: 3.5 FL:7 ML: 138.5 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mrs. Bebitai Muralidhar Pa	atil		P.F	F. Universal Ac	count No	:		
Employee Code	: 804		Ва	nk Account/Ch	eque No	: 6800	3260234	
Designation	: Helper	1	PF	Account No.		: MH-2	.6567/G2143	
Original Basic+Grade Pay	: Rs. 9,625 /-	1	No	o. of Days in Mo	nth	: 30		
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,225	Pro	ovident Fund				1,686
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		4,428	IT					0
H.R.A.		1,925	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				2,500
TA		200	LIC					0
Washing Allowance		60	Sal	lary Deposit				0
Other Allowance		o !	Но	spital Bill				0
		!	Lat	te Mark Deductio	n			0
		1	Oth	her Deduction				0
Total Earnings		Rs. 16,478 /-	Tof	tal Deductions				Rs. 4,386 /-
	,	Net Salary:	Rs.	12,092 /-				
Received	Rs. (In Words) Twel	lve Thousand	Nin	ety-Two Only, by	Bank of	Mahara	shtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:8		EL : 15	ML : 18		SP:0	PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Mrs. Bebitai Muralidhar P	atil		P.F. Universal A	Account No):	
Employee Code	: 804		Bank Account/0	Cheque No	: 68003260234	
Designation	: Helper		PF Account No.	ı	: MH-26567/G2	143
Original Basic+Grade Pay	: Rs. 9,625 /-		No. of Days in N	/lonth	: 30	
Working Days: 24	Holidays: 4		Paid Leaves: 2		Unpaid Leaves:	0 + 0
Earnings		Amount	Deductions			Amount
Basic Pay		8,225	Provident Fund			1,686
Grade Pay		1,400	Profession Tax			200
Dearness Allowance		4,428	IT			0
H.R.A.		1,925	Electricity and W	ater		0
CLA		240	Loan Installment			2,500
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. 16,478 /-	Total Deductions			Rs. 4,386 /-
		Net Salary:	Rs. 12,092 /-			
Received	Rs. (In Words) Twe	lve Thousand	Ninety-Two Only,	by Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:8	EL : 15	ML : 18	SP:0	PL:0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: April 2015

: MH-26567/G2147

Mrs. Malati Ashok Chaudhari(Sisode) P.F. Universal Account No: **Employee Code** : 805 Bank Account/Cheque No: 68003260256

PF Account No.

Original Basic+Grade Pay: Rs. 9,960 /-No. of Days in Month : 30

: Helper

Designation

Balanace Leaves

Paid Leaves: 1.5

Working Days: 24.5 Holidays: 4 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount** 1,745 **Basic Pay** 8.560 Provident Fund **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 4.582 IT 0 H.R.A. 1,992 **Electricity and Water** 0 **CLA** 240 Loan Installment 6,000 TA 200 LIC 295 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,034 /- Total Deductions Rs. 8,240 /-

Net Salary: Rs. 8,794 /-

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

Accounts Officer Checked by Employee **Balanace Leaves CL:3** FL:8 EL: 15 ML:84 **SP:0** PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mrs. Malati Ashok Chaudhari(Sisode) P.F. Universal Account No: Bank Account/Cheque No: 68003260256 **Employee Code** : 805 Designation : Helper PF Account No. : MH-26567/G2147 Original Basic+Grade Pay: Rs. 9,960 /-No. of Days in Month : 30 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.560 Provident Fund 1,745 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.582 IT 0 H.R.A. 1,992 Electricity and Water 0 CLA 240 Loan Installment 6,000 TA 200 LIC 295 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,034 /- Total Deductions **Total Earnings** Rs. 8,240 /-Net Salary: Rs. 8,794 /-

Received Rs. (In Words) Eight Thousand Seven Hundred Ninety-Four Only, by Bank of Maharashtra. Checked by **Accounts Officer** Employee Date:

FL:8

CL:3

EL: 15

ML:84

SP:0

PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mrs. Minal, Millind Kumbhoikar P. F. Universal Account No.:

Mrs. Minal Milind Kumbh	ojkar		P.F	. Universal Ac	count No	:		
Employee Code	: 806		Baı	nk Account/Ch	eque No	: 6800	3260245	
Designation	: Clerk		PF	Account No.	:	: MH-2	26567/G245	4
Original Basic+Grade Pay	: Rs. 10,012 /-		No.	. of Days in Mo	nth :	: 30		
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,112	Pro	vident Fund				1,754
Grade Pay		1,900	Pro	fession Tax				200
Dearness Allowance		4,606	ΙΤ					0
H.R.A.		2,002	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				221
Washing Allowance		0	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,060 /-	Tot	al Deductions				Rs. 5,175 /-
		Net Salary:	Rs.	11,885 /-				
Received Rs. (In	Words) Eleven Thou	usand Eight H	und	red Eigthy-Five	Only, by B	ank of	Maharashtra	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4	FL:8		EL : 14.5	ML:60		SP:0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mrs. Minal, Milind Kumbhoikar P. F. Universal Account No.:

Balanace Leaves	CL:4	FL:8	E	EL : 14.5	ML:60		SP:0	PL:0
Checked by	Accounts Officer		E	Employee			Date:	
Received Rs. (In Words) Eleven The	ousand Eight H	lundr	ed Eigthy-Five	Only, by B	ank of	Maharashtra	•
		Net Salary:	Rs. 1	11,885 /-				
Total Earnings		Rs. 17,060 /-	Tota	al Deductions				Rs. 5,175 /-
			Oth	er Deduction				0
			Late	Mark Deductio	n			0
Other Allowance		0	Hos	pital Bill				0
Washing Allowance		0	Sala	ary Deposit				0
TA		200	LIC					221
CLA		240	Loa	n Installment				3,000
H.R.A.		2,002	Elec	tricity and Wate	er			0
Dearness Allowance		4,606	IT					0
Grade Pay		1,900	Prof	fession Tax				200
Basic Pay		8,112	Pro	vident Fund				1,754
Earnings		Amount	Ded	uctions				Amount
Working Days: 25	Holidays: 4		Paic	d Leaves: 1		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pa	ay: Rs. 10,012 /-		No.	of Days in Mo	nth :	: 30		
Designation	: Clerk		PF.	Account No.	:	: MH-2	.6567/G2454	
Employee Code	: 806		Bar	nk Account/Ch	eque No	: 6800	3260245	
Mrs. Minal Milind Kumb	ohojkar		P.F.	. Universal Ac	count No	:		

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: April 2015

0

0

Rs. 4,819 /-

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 : 30 Paid Leaves: 4.5 Working Days: 21.5 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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 3,000 TA 200 LIC 215 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 8,986 /-

Rs. 13,805 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra.

Total Earnings

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:8
 EL:9.5
 ML:51
 SP:0
 PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mr. Ravindra Gokul Jamadar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003260198 : 807 Designation : Helper PF Account No. : MH-26567/G2455 Original Basic+Grade Pay: Rs. 8,015 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 4 Paid Leaves: 4.5 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 3,000 TA 200 LIC 215 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 13,805 /- Total Deductions **Total Earnings** Rs. 4,819 /-Net Salary: Rs. 8,986 /-Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

Page 5

EL: 9.5

ML: 51

SP:0

PL:0

FL:8

CL:1

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mrs. Sunita Saniay Kamthekar P.F. Universal Account No :

Mrs. Sunita Sanjay Kamtho	ekar		P.F	F. Universal Ac	count No	:		
Employee Code	: 811		Ва	nk Account/Ch	eque No	: 6800	4519970	
Designation	Helper		PF	Account No.		: MH-2	26567/G2565	;
Original Basic+Grade Pay :	Rs. 5,300 /-		No	. of Days in Mo	nth	: 30		
Working Days: 26	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	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				0
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. 1,104 /-
		Net Salary:	Rs.	8,194 /-				
Received Rs. (In	Words) Eight Thou	ısand One Hu	ndre	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 4	FL:8		EL : 15.5	ML: 36.5		SP:0	PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Mrs. Sunita Sanjay Kamth	ekar		P.F. \	Jniversal Ac	count No	:		
Employee Code	: 811		Bank	Account/Ch	eque No	: 6800	4519970	
Designation	: Helper		PF A	count No.	:	MH-2	6567/G2565	j
Original Basic+Grade Pay	: Rs. 5,300 /-		No. o	f Days in Mo	onth :	30		
Working Days: 26	Holidays: 4		Paid L	.eaves: 0		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Deduc	tions				Amount
Basic Pay		4,000	Provid	lent Fund				929
Grade Pay		1,300	Profes	ssion Tax				175
Dearness Allowance		2,438	IT					0
H.R.A.		1,060	Electr	icity and Wat	er			0
CLA		240	Loan	nstallment				0
TA		200	LIC					0
Washing Allowance		60	Salary	Deposit				0
Other Allowance		0	Hospi	tal Bill				0
			Late N	lark Deductio	n			0
			Other	Deduction				0
Total Earnings		Rs. 9,298 /-	Total	Deductions				Rs. 1,104 /-
		Net Salary:	Rs. 8,	194 /-	'			
Received Rs. (Ir	Nords) Eight Thou	sand One Hu	ndred	Ninety-Four C	nly, by Ba	nk of N	/laharashtra.	
Checked by	Accounts Officer		Emp	oloyee			Date:	
Balanace Leaves	CL: 4	FL:8	EL	: 15.5	ML: 36.5		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mrs. Meena Bhikan Koli			P.F	. Universal Ac	count No	:		
Employee Code	: 812		Baı	nk Account/Ch	eque No	: 6800	4520113	
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2566	6
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Paid	d Leaves: 1		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	IT					0
H.R.A.		1,060	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				1,200
TA		200	LIC					0
Washing Allowance		60	Sala	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 9,298 /-	Tota	al Deductions				Rs. 2,304 /-
		Net Salary:	Rs.	6,994 /-				
Received Rs. (I	n Words) Six Thous	and Nine Hun	drec	d Ninety-Four Or	nly, by Bar	nk of N	laharashtra.	
Checked by	Accounts Officer		-	Employee			Date:	
Balanace Leaves	CL:3	FL:8		EL : 15	ML: 16.5		SP:0	PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Mrs. Meena Bhikan Koli			P.F.	. Universal Acc	count No	:		
Employee Code	: 812		Bar	nk Account/Ch	eque No	: 6800	4520113	
Designation	: Helper		PF.	Account No.		: MH-2	26567/G2566	6
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Paic	d Leaves: 1		Unpai	d Leaves: 0 +	+ 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		4,000	Pro	vident Fund				929
Grade Pay		1,300	Prof	fession Tax				175
Dearness Allowance		2,438	IT					0
H.R.A.		1,060	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				1,200
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. 9,298 /-	Tota	al Deductions				Rs. 2,304 /-
		Net Salary:	Rs.	6,994 /-				
Received Rs. (I	n Words) Six Thous	and Nine Hun	ndred	l Ninety-Four Or	nly, by Bar	nk of M	aharashtra.	
Checked by	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL: 3	FL:8	E	EL : 15	ML: 16.5		SP:0	PL:0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: April 2015

0

1,500

Rs. 2,220 /-

CL:0

0

0

Rs. 2,220 /-

CL:0

Date:

FL:8

Mr. Dayanand Kishanrao Kamble P.F. Universal Account No: **Employee Code** : 813 Bank Account/Cheque No: Designation : Helper PF Account No. : MH-26567/G2588 Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 1.5 Working Days: 24.5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 6,000 **Provident Fund Basic Pay** 720 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 1.500 Other Allowance 1,500 Hospital Bill 0 0 Late Mark Deduction

> Accounts Officer Employee **EL:0** ML:0 **SP:0**

Net Salary: Rs. 5,280 /-

Rs. 7,500 /- Total Deductions

Received Rs. (In Words) Five Thousand Two Hundred Eigthy Only, by .

Other Deduction

Bank Account/Cheque No:

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015 Mr. Dayanand Kishanrao Kamble P.F. Universal Account No:

Designation : Helper PF Account No. : MH-26567/G2588 Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 30 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.000 Provident Fund 720 **Grade Pay** 0 **Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 0

LIC

PL:0

: 813

Total Earnings

Balanace Leaves

Employee Code

Checked by

0 Salary Deposit **Washing Allowance** Other Allowance 1,500 Hospital Bill **Late Mark Deduction**

Rs. 7,500 /- Total Deductions **Total Earnings** Net Salary: Rs. 5,280 /-

Received Rs. (In Words) Five Thousand Two Hundred Eigthy Only, by .

Other Deduction

Checked by **Accounts Officer** Employee Date: ML:0 **Balanace Leaves** PL:0 EL:0 **SP:0** FL:8

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Vd. Gous Shaukatali Mujawar P.F. Universal Account No: **Employee Code** : v10 Bank Account/Cheque No: 68018067096 Designation : Production Manager PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Provident Fund Basic Pay Grade Pay Profession Tax** 200 IT **Dearness Allowance** 0 H.R.A. **Salary Deposit** 3,000 **CLA** Hospital Bill 0 TA **Late Mark Deduction** 0

Net Salary: Rs. 11,800 /-

Rs. 15,000 /- Total Deductions

0 Other Deduction

Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra Br. Hadapsar.

15.000

Washing Allowance

Other Allowance

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:0
 SP:0
 PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

0

Rs. 3.200 /-

Vd. Gous Shaukatali Mujawar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68018067096 : Production Manager PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund Profession Tax** 200 **Grade Pav Dearness Allowance** 0 IT 0 H.R.A. 0 **Salary Deposit** 3.000 CLA 0 Hospital Bill 0 TA Late Mark Deduction 0 **Washing Allowance** 0 Other Deduction 0 Other Allowance 15,000 **Total Earnings** Rs. 15,000 /- Total Deductions Rs. 3,200 /-Net Salary: Rs. 11,800 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra Br. Hadapsar. Accounts Officer Employee Date: Checked by **Balanace Leaves CL:0** FL:0 EL:0 ML:0 **SP:0** PL:0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: April 2015

Mr. Nilesh Sharad Patil P.F. Universal Account No: **Employee Code** : v11 Bank Account/Cheque No: 68018067085 Designation : Store Keeper Cum Clerk PF Account No.

Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30

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

Earnings Deductions Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 2.000 Other Allowance 7,500 Hospital Bill 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 7,500 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 5,500 /-Received Rs. (In Words) Five Thousand Five Hundred Only, by Bank of Maharashtra Br. Hadapsar.

Accounts Officer Employee Checked by **Balanace Leaves CL:0** FL:0 EL:0 ML:0 **SP:0** PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mr. Nilesh Sharad Patil P.F. Universal Account No: **Employee Code** : v11 Bank Account/Cheque No: 68018067085 Designation : Store Keeper Cum Clerk PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 0 Provident Fund 0 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit **Washing Allowance** 2,000 Other Allowance 7,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,500 /- Total Deductions Rs. 2,000 /-**Total Earnings**

Net Salary: Rs. 5,500 /-Received Rs. (In Words) Five Thousand Five Hundred Only, by Bank of Maharashtra Br. Hadapsar. Accounts Officer Date: Checked by Employee EL:0 **Balanace Leaves CL:0** FL:0 ML:0 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Or. Deepali Shashikant Mache P.F. Universal Account No:

Dr. Deepali Shashikant Ma	iche	P.F. Universal Account No :				
Employee Code	: v12	Bank Account/Cheque No	:			
Designation	: Q.C. Manager	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30			
Working Days: 0	Holidays: 30	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	Loan Installment	0			
CLA	0	LIC	0			
TA	0	Salary Deposit	0			
Washing Allowance	0	Hospital Bill	0			
Other Allowance	15,000	Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-			
	Net Salary:	Rs. 14,800 /-				
Rece	eived Rs. (In Words) Fourteen Th	ousand Eight Hundred Only, b	y Cash.			
Checked by	Accounts Officer	Employee	Date:			

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Dr. Deepali Shashikan	t Mache	P	.F. Universal Account	No :	
Employee Code	: v12	В	ank Account/Cheque N	No :	
Designation	: Q.C. Manager	P	F Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	N	o. of Days in Month	: 30	
Working Days: 0	Holidays: 30	P	aid Leaves: 0	Unpa	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		200
Dearness Allowance		0 IT	•		0
H.R.A.		0 L	oan Installment		0
CLA		0 LI	IC		0
TA		0 S	alary Deposit		0
Washing Allowance		0 H	ospital Bill		0
Other Allowance		15,000 La	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs.	15,000 /- To	otal Deductions		Rs. 200 /-
	Ne	t Salary: Rs	s. 14,800 /-		
	Received Rs. (In Words) For	rteen Thou	sand Eight Hundred Only	, by Casł	١.
Checked by	Accounts Officer		Employee		Date:

Malwadi Hadapsar Pune 28, Pune 411028

Pay Slip Month: April 2015

Dr. Arpita Nandkishor Lahoti P.F. Universal Account No:

Employee Code: v13 Bank Account/Cheque No: 68018067041

Designation : Q.C. Manager PF Account No. :

Original Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 30

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

Earnings Deductions Amount **Amount** 0 Provident Fund **Basic Pay Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Salary Deposit 3,000 H.R.A. **Hospital Bill CLA** Late Mark Deduction 0 TA **Other Deduction** 0

Total Earnings Rs. 15,000 /- Total Deductions

Washing Allowance

Other Allowance

Total Earnings

Net Salary: Rs. 11,800 /
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra Br. Hadapsar.

Rs. 3.200 /-

Rs. 3,200 /-

0

15.000

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:0
 SP:0
 PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Dr. Arpita Nandkishor Lahoti P.F. Universal Account No :

Employee Code : v13 Bank Account/Cheque No : 68018067041

Designation : Q.C. Manager PF Account No. :

Original Basic+Grade Pay: Rs. 0/- No. of Days in Month : 30

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

Earnings Amount Deductions **Amount Basic Pay** 0 Provident Fund **Profession Tax** 200 **Grade Pav Dearness Allowance** 0 Salary Deposit 3.000 H.R.A. Hospital Bill 0 CLA 0 Late Mark Deduction 0 TA 0 Other Deduction 0 **Washing Allowance** 0 Other Allowance 15,000

Net Salary: Rs. 11,800 /-

Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Bank of Maharashtra Br. Hadapsar.

Rs. 15,000 /- Total Deductions

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:0
 ML:0
 SP:0
 PL:0