Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

P.F. Universal Account No:

Employee Name: Mrs. Mandakini Vishwanath Pethkar

TA

**Washing Allowance** 

Other Allowance

**Total Earnings** 

Checked by

**Balanace Leaves** 

Month: September 2014

0

0

0

0

0

Rs. 200 /-

**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 : 30 Holidays: 6 Unpaid Leaves: 0 Working Days: 20 Paid Leaves: 4 **Deductions Earnings** Amount **Amount Basic Pay** 8.899 Provident Fund 0 **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

200 LIC

0

60 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 17,763 /- Total Deductions

Net Salary: Rs. 17,563 /-

Received Rs. (In Words) Seventeen Thousand Five Hundred Sixty-Three Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:5
 EL:8
 ML:67
 SP:0
 PL:0

#### M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Mandakini Vishwanath Pethkar P.F. Universal Account No: : 802 Bank Account/Cheque No: 68003259886 **Employee Code** Designation : Helper PF Account No. Original Basic+Grade Pay: Rs. 10,399 /-No. of Days in Month : 30 Working Days: 20 Holidays: 6 Paid Leaves: 4 **Unpaid Leaves: 0 Earnings** Amount Deductions Amount **Basic Pay** 8.899 Provident Fund 0 **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 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,763 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 17,563 /-Received Rs. (In Words) Seventeen Thousand Five Hundred Sixty-Three Only, by Bank of Maharashtra.

FL:5

Employee

EL:8

Date:

**SP:0** 

PL:0

ML: 67

Accounts Officer

CL:1

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Suni	Dattatraya Shirk	е	P.F. Universal Account No :						
Employee Code	: 803		Bank Account/Ch	eque No : 200	29968651				
Designation	: Helper		PF Account No.	1					
Original Basic+Grade Pay	: Rs. 10,399 /-		No. of Days in Mo	onth : 30					
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpa	aid Leaves: 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	<b>Electricity and Wat</b>	er	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	on	0				
			Other Deduction			0			
Total Earnings		Rs. 17,763 /-	Total Deductions			Rs. 6,021 /-			
		Net Salary:	Rs. 11,742 /-						
Received Rs. (In V	Nords) Eleven Thou	sand Seven H	lundred Fourty-Two	Only, by Bank	of Maharashtr	a.			
Checked by		Employee Date:							
Balanace Leaves	CL:0	FL:4	EL : 14	ML: 126.5	SP:0	PL:0			

### M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Sι	ınil Dattatraya Shirk	re	P.F. Universal Account I	No :	
Employee Code	: 803		Bank Account/Cheque N	lo : 2002	29968651
Designation	: Helper		PF Account No.	: MH-	26567/G2141
Original Basic+Grade P	ay:Rs. 10,399 /-		No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpa	id Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,899	Provident Fund		1,800
Grade Pay		1,500	Profession Tax		200
<b>Dearness Allowance</b>		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		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 17,763 /-	<b>Total Deductions</b>		Rs. 6,021 /-
		Net Salary:	Rs. 11,742 /-		
Received Rs. (	In Words) Eleven Tho	usand Seven H	lundred Fourty-Two Only, b	y Bank o	f Maharashtra.
Checked by	Accounts Officer		Employee		Date:

EL:14

ML: 126.5

**SP:0** 

PL:0

FL:4

CL:0

**Balanace Leaves** 

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Bebitai Muralidhar Patil P.F. Universal Account No :

Employee Name: Mrs. B	ebitai Muralidhar	Patil	P.F. Universal Account No :						
Employee Code	: 804		Bank Account	/Cheque No	: 680032	60234			
Designation	: Helper		<b>PF Account N</b>	о.	: MH-265	67/G2143	1		
Original Basic+Grade Pa	ay: Rs. 9,625 /-		No. of Days in	Month	: 30				
Working Days: 17	Holidays: 3		Paid Leaves: 3		Unpaid L	eaves: 7			
Earnings		Amount	Deductions				Amount		
Basic Pay		6,306	Provident Fund				1,293		
Grade Pay		1,073	<b>Profession Tax</b>				200		
Dearness Allowance		3,395	IT				0		
H.R.A.		1,476	Electricity and	Water		0			
CLA		184	Loan Installmer	nt			2,500		
TA		153	LIC		0				
Washing Allowance		46	Salary Deposit			0			
Other Allowance		0	Hospital Bill			0			
			Late Mark Dedu	ıction			0		
			Other Deductio	n			0		
Total Earnings		Rs. 12,633 /-	Total Deduction	ns			Rs. 3,993 /-		
	•	Net Salary:	Rs. 8,640 /-						
Received	Rs. (In Words) Eigh	nt Thousand Six H	undred Fourty (	Only, by Bank	of Mahara	shtra.			
Checked by		Employee		Date	e:				
Balanace Leaves	CL : 0	FL:4	EL:0	ML : 12	SF	9:0	PL:0		

### M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mrs. E	Employee Name: Mrs. Bebitai Muralidhar Patil				P.F. Universal Account No :					
Employee Code	: 804		Bank Account/C	heque No :	680032	60234				
Designation	: Helper		PF Account No.	:	MH-265	67/G214	<b>1</b> 3			
Original Basic+Grade P	ay: Rs. 9,625 /-		No. of Days in M	onth :	30					
Working Days: 17	Holidays: 3		Paid Leaves: 3	Į.	Unpaid L	eaves: 7				
Earnings		Amount	Deductions				Amount			
Basic Pay		6,306	Provident Fund				1,293			
Grade Pay		1,073	Profession Tax				200			
<b>Dearness Allowance</b>		3,395	IT				0			
H.R.A.		1,476	Electricity and Wa	ter			0			
CLA		184	Loan Installment				2,500			
TA		153	LIC				0			
Washing Allowance		46	Salary Deposit				0			
Other Allowance		0	Hospital Bill				0			
			Late Mark Deduct	ion			0			
			Other Deduction				0			
Total Earnings		Rs. 12,633 /-	Total Deductions				Rs. 3,993 /-			
		Net Salary:	Rs. 8,640 /-							
Received	Rs. (In Words) Eight T	housand Six H	undred Fourty On	ly, by Bank c	of Mahara	shtra.				
Checked by	Accounts Officer		Employee		Dat	e:				
Balanace Leaves	CL:0	FL:4	EL:0	ML : 12	SF	): 0	PL:0			

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Malati Ashok Chaudhari(Sisode)			P.F. Universal Account No :						
Employee Code	: 805		Bank Account/Cheque No : 68				3260256		
Designation	: Helper		PF Account No. : M				MH-26567/G2147		
Original Basic+Grade Pay	: Rs. 9,960 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 4		Paid Leaves: 2.5 Unpa			Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		8,560	Pro	vident Fund				1,745	
Grade Pay		1,400	Pro	fession Tax				200	
Dearness Allowance		4,582	IT					0	
H.R.A.		Electricity and Water				0			
CLA	240			an Installment				3,000	
TA		200	LIC	;				295	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill			0			
			Late Mark Deduction			0			
			Oth	er Deduction		0			
Total Earnings		Rs. 17,034 /-	Tot	al Deductions				Rs. 5,240 /-	
		Net Salary:	Rs.	11,794 /-					
Received Rs. (In V	Words) Eleven Thou	sand Seven H	lund	lred Ninety-Four	Only, by E	Bank o	f Maharashtr	a.	
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:4		EL : 5	ML:81		SP:0	PL:0	

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Malati Ashok Chaudhari(Sisode)				P.F. Universal Account No :						
Employee Code	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 : 30							
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,560	Pro	ovident Fund				1,745		
Grade Pay		Pro	ofession Tax				200			
Dearness Allowance		4,582	ΙT					0		
H.R.A.	1,992			Electricity and Water			0			
CLA		240	Lo	an Installment				3,000		
TA		200	LIC	;				295		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Hospital Bill				O			
			Lat	Late Mark Deduction			C			
			Otl	ner Deduction		0				
Total Earnings		Rs. 17,034 /-	To	tal Deductions				Rs. 5,240 /-		
		Net Salary:	Rs.	11,794 /-						
Received Rs. (In V	Vords) Eleven Thou	sand Seven H	lunc	dred Ninety-Four	Only, by E	Bank o	f Maharashtra	۱.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:4		EL : 5	ML: 81		SP:0	PL:0		

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mrs. Minal Milind Kumbhojkar			P.F. Universal Account No :						
Employee Code	: 806		Ва	nk Account/Ch	eque No	: 6800	3260245		
Designation	: Clerk		PF	Account No.		MH-2	26567/G2454		
Original Basic+Grade Pay :	Rs. 10,012 /-		No. of Days in Month : 30						
Working Days: 22	Holidays: 4		Pai	id Leaves: 4		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,112	Pro	vident Fund				1,754	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,606	ΙΤ					0	
H.R.A.		2,002	Ele	ctricity and Wate	er			0	
CLA	240			an Installment				3,000	
TA		200	LIC	;				221	
Washing Allowance		0	Salary Deposit					0	
Other Allowance		0	Hospital Bill				0		
			Lat	Late Mark Deduction			0		
			Oth	ner Deduction		0			
Total Earnings		Rs. 17,060 /-	Tot	tal Deductions				Rs. 5,175 /-	
		Net Salary:	Rs.	11,885 /-					
Received Rs. (In V	Vords) Eleven Thou	usand Eight H	und	lred Eigthy-Five	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:4		EL : 12	ML: 54		SP:0	PL:0	

### M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

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

Employee Name: Mrs. Mi	nal Milind Kumbhojkar	P.F. Universal Account No :				
Employee Code	: 806	Bank Account/Cheque No	o : 68003260245			
Designation	: Clerk	PF Account No.	: MH-26567/G2454			
Original Basic+Grade Pa	y: Rs. 10,012 /-	No. of Days in Month	: 30			
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 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	O			
Total Earnings	Rs. 17,060 /-	Total Deductions	Rs. 5,175 /-			
	Net Salary:	Rs. 11,885 /-				
Received Rs. (I	n Words) Eleven Thousand Eight H	lundred Eigthy-Five Only, by	Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

EL:12

ML: 54

**SP:0** 

PL:0

FL:4

CL: 0.5

**Balanace Leaves** 

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

Employee Name: Mr. Ravindra Gokul Jamadar P.F. Universal Account No :

Employee Name: Mr. Ravir	ndra Gokul Jamad	lar	P.F. Universal Account No :						
Employee Code	: 807		Ва	nk Account/Ch	eque No	: 68003260198			
Designation	: Helper		PF	Account No.		: MH-2	26567/G2455	;	
Original Basic+Grade Pay	: Rs. 8,015 /-		No	o. 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		6,715	Pro	ovident Fund				1,404	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,687	ΙT					0	
H.R.A.		1,603	Ele	ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					215	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill				0		
			Lat	te Mark Deductio	n			0	
			Other Deduction			0			
Total Earnings		Rs. 13,805 /-	To	tal Deductions				Rs. 1,819 /-	
		Net Salary:	Rs.	11,986 /-					
Received Rs. (In	Words) Eleven Tho	ousand Nine H	lunc	dred Eigthy-Six C	nly, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:4		EL: 5.5	ML: 46.5		SP:0	PL:0	

### M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mr. Ravindra Gokul Jamadar			P.F. Universal Account No :						
Employee Code	: 807		Bank Account/Cheque No : 68003260198						
Designation	Helper		PF	Account No.	;	: MH-2	26567/G2455		
Original Basic+Grade Pay :	Rs. 8,015 /-		No	o. 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		6,715	Pro	ovident Fund				1,404	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		3,687	IT					0	
H.R.A.	1,603			Electricity and Water			0		
CLA		240	Lo	an Installment				0	
TA		200	LIC	;				215	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill					0	
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 13,805 /-	Tot	tal Deductions				Rs. 1,819 /-	
		Net Salary:	Rs.	11,986 /-					
Received Rs. (In	Words) Eleven Tho	usand Nine H	lunc	dred Eigthy-Six C	nly, by Ba	nk of	Maharashtra.		
Checked by	Accounts Officer		Employee Date:			Date:			
Balanace Leaves	CL:0	FL:4		EL: 5.5	ML: 46.5		SP:0	PL:0	

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

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

Employee Name: Mrs. Sunita Sanjay Kamthekar				P.F. Universal Account No :						
Employee Code	: 811		Bank Account/Cheque No : 68004519970							
Designation	: Helper		PF Account No. : M			: MH-2	26567/G256	5		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 30							
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amount		
Basic Pay	4,000			ovident Fund				929		
Grade Pay		1,300	Pro	ofession Tax				175		
Dearness Allowance		2,438	ΙT					0		
H.R.A.	1,060			Electricity and Water			0			
CLA	240			an Installment				0		
TA		200	LIC	LIC				0		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Но	spital Bill				0		
			Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 9,298 /-	То	tal Deductions				Rs. 1,104 /-		
		Net Salary:	Rs	. 8,194 /-						
Received Rs. (In	Words) Eight Thou	ısand One Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL : 4		EL: 13.5	ML: 21.5		SP:0	PL : 0		

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mrs. Sunita Sanjay Kamthekar				P.F. Universal Account No :					
Employee Code	: 811		Banl	k Account/Ch	eque No	: 6800	4519970		
Designation	: Helper		PF A	Account No.	:	MH-2	6567/G2565	;	
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	of Days in Mo	nth :	30			
Working Days: 24	Holidays: 4		Paid	Leaves: 2		Unpai	d Leaves: 0		
Earnings		Amount	Dedu	ıctions				Amount	
Basic Pay		4,000	Prov	ident Fund				929	
Grade Pay		1,300	Profe	ession Tax				175	
Dearness Allowance		2,438	IT					0	
H.R.A.		1,060	Elect	tricity and Wate	er			0	
CLA		240	Loan	Installment				0	
TA		200	LIC					0	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hosp	oital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	r Deduction				0	
Total Earnings		Rs. 9,298 /-	Total	Deductions				Rs. 1,104 /-	
		Net Salary:	Rs. 8	3,194 /-	•				
Received Rs. (Ir	Words) Eight Thou	sand One Hu	ndred	Ninety-Four O	nly, by Ba	nk of N	/laharashtra.		
Checked by	Accounts Officer		En	mployee			Date:		
Balanace Leaves	CL : 1	FL:4	E	L : 13.5	ML : 21.5		SP:0	PL:0	

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: September 2014

Date:

**SP:0** 

PL:0

ML: 8.5

	,	- r	
Employee Name: 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	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 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
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,298 /-	Total Deductions	Rs. 2,304 /-
	Net Salary:	Rs. 6,994 /-	
Received Rs. (	In Words) Six Thousand Nine Hur	ndred Ninety-Four Only, by Ba	nk of Maharashtra.

#### M. A. M.s Pharmacy Unit

FL:4

Accounts Officer

CL: 0.5

Checked by

**Balanace Leaves** 

Malwadi Hadapsar Pune 28 , Pune 411028

Employee

EL:10

Pay Slip Month: September 2014

Employee Name: Mrs. Meena Bhikan Koli P. F. Universal Account No.:

Employee Name: Mrs. Meena Bhikan Koli		P.F. Universal Account No :						
Employee Code	: 812 Bank Account/Cheque No : 68004520113							
Designation	Helper PF Account No. : MH-			: MH-2	26567/G2566	;		
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 30		
Working Days: 22.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount Deductions			Amount			
Basic Pay		4,000 Providen			929			929
Grade Pay	1,300 P		Pro	Profession Tax			175	
Dearness Allowance	2,438		IT					0
H.R.A.	1,060		Ele	ctricity and Wate	er			0
CLA	240		Lo	Loan Installment			1,200	
TA	200		LIC	LIC			0	
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. 9,298 /-	To	tal Deductions				Rs. 2,304 /-
		Net Salary:	Rs	6,994 /-				
Received Rs. (I	n Words) Six Thous	and Nine Hun	ndre	d Ninety-Four Or	nly, by Bar	nk of M	laharashtra.	
Checked by	Accounts Officer Employee Date:							
Balanace Leaves	CL: 0.5	FL:4		EL : 10	ML: 8.5		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: September 2014

Employee Name: Dayanand Kamble		P.F. Universal Account No :			
Employee Code	: 813	Bank Account/Cheque No :			
Designation	: Helper	PF Account No.	:		
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 30		
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions			
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	IT	0		
H.R.A.	0	Electricity and Water	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	6,500	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 6,500 /-					
Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:		

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Daya	nand Kamble	P.F. Universal Account N	No:
Employee Code	: 813	Bank Account/Cheque N	lo :
Designation	: Helper	PF Account No.	:
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amoun	Deductions	Amount
Basic Pay		Provident Fund	0
Grade Pay		Profession Tax	0
<b>Dearness Allowance</b>		) IT	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance		Salary Deposit	0
Other Allowance	6,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,500 /	- Total Deductions	Rs. 0 /-
	Net Salary	: Rs. 6,500 /-	
	Received Rs. (In Words) Six Tho	usand Five Hundred Only, by	Cash.
Checked by	Accounts Officer	Employee	Date: