Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: March 2015

Mr. Sunil Dattatraya Shirl	(e	P.F. Universal Account No :				
Employee Code	: 803	Bank Account/Cheque No : 20029968651				
Designation	: Helper	PF Account No. : MH-26567/G2141				
Original Basic+Grade Pay	: Rs. 10,399 /-	No. of Days in Month	: 31			
Working Days: 27	Holidays: 3	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			
Leave Encashment(29 Days)	14,676	Loan Installment	3,000			
CLA	240	LIC	1,021			
TA	200	Salary Deposit	0			
Washing Allowance	60	Hospital Bill	0			
Other Allowance	0	Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 32,440 /-	Total Deductions	Rs. 6,021 /-			
Net Salary: Rs. 26,419 /-						
Received Rs. (In Words) Twenty-Six Thousand Four Hundred Nineteen Only, by Bank of Maharashtra.						

M. A. M.s Pharmacy Unit

FL:9

Accounts Officer

CL:3

Checked by

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

Employee

EL: 29

ML: 131.5

SP:0

PL:0

Pay Slip Month: March 2015

Mr. Sunil Dattatraya Shirke			P.F. Universal Account No :					
Employee Code	: 803		Ва	nk Account/Ch	eque No	: 2002	9968651	
Designation	: Helper		PF	Account No.	;	: MH-2	26567/G2141	l
Original Basic+Grade Pay	: Rs. 10,399 /-		No	No. of Days in Month : 31				
Working Days: 27	Holidays: 3		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,899	Pro	vident Fund				1,800
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,784	ΙΤ					0
H.R.A.		2,080	Ele	ctricity and Wate	er			0
Leave Encashment(29 Days)		14,676	Loan Installment				3,000	
CLA		240	LIC					1,021
TA		200	Salary Deposit					0
Washing Allowance		60	Ho	Hospital Bill				0
Other Allowance		0	Lat	Late Mark Deduction		0		
			Oth	ner Deduction				0
Total Earnings		Rs. 32,440 /-	Tot	al Deductions				Rs. 6,021 /-
		Net Salary:	Rs.	26,419 /-				
Received Rs. (In V	Vords) Twenty-Six 1	Thousand Fou	ır Hu	ındred Nineteen	Only, by E	Bank o	f Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3	FL:9		EL : 29	ML : 131.5	5	SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: March 2015

SP:0

ML:13

PL:0

	. wy	о р				
Mrs. Bebitai Muralidhar Pa	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 Month	: 31			
Working Days: 22	Holidays: 4	Paid Leaves: 5	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	ІТ	0			
H.R.A.	1,925	Electricity and Water	0			
Leave Encashment(6 Days)	2,810	Loan Installment	2,500			
CLA	240	LIC	0			
TA	200	Salary Deposit	0			
Washing Allowance	60	Hospital Bill	0			
Other Allowance	0	Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 19,289 /-	Total Deductions	Rs. 4,386 /-			
	Net Salary:	Rs. 14,903 /-	•			
Received Rs. (Received Rs. (In Words) Fourteen Thousand Nine Hundred Three Only, by Bank of Maharashtra.					
Checked by	Accounts Officer	Employee	Date:			

M. A. M.s Pharmacy Unit

FL:9

EL:6

CL:0

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

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

Balanace Leaves	CL:0	FL:9		EL:6	ML:13		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	n Words) Fourteen	Thousand Nin	ne H	undred Three Or	ıly, by Bar	nk of M	aharashtra.	
		Net Salary:	Rs.	14,903 /-	•			
Total Earnings		Rs. 19,289 /-	To	tal Deductions	_			Rs. 4,386 /-
			Otl	ner Deduction				0
Other Allowance		0	Lat	te Mark Deductio	n			0
Washing Allowance		60	Но	spital Bill		0		
TA		200	Salary Deposit					0
CLA		240	LIC	•				0
Leave Encashment(6 Days)		2,810	Lo	an Installment		2,500		
H.R.A.		1,925	Electricity and Water		0			
Dearness Allowance		4,428	IT					0
Grade Pay		1,400	Pro	ofession Tax				200
Basic Pay		8,225	Pro	ovident Fund				1,686
Earnings		Amount	De	ductions				Amount
Working Days: 22	Holidays: 4		Pai	id Leaves: 5		Unpai	d Leaves: 0 +	0
Original Basic+Grade Pay	: Rs. 9,625 /-		No	o. of Days in Mo	nth	: 31		
Designation	: Helper		PF	Account No.		: MH-2	26567/G2143	
Employee Code	: 804		Ва	nk Account/Ch	eque No	: 6800	3260234	
Mrs. Bebitai Muralidhar Patil			P.F. Universal Account No :					

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: March 2015

Mrs. Malati Ashok Chaudhari(Sisode) P.F. Universal Account No: **Employee Code** : 805 Bank Account/Cheque No: 68003260256 Designation PF Account No. : MH-26567/G2147

Original Basic+Grade Pay: Rs. 9,960 /-No. of Days in Month : 31

: Helper

Checked by

Balanace Leaves

Working Days: 26 Holidays: 3 Paid Leaves: 2 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 Leave Encashment(11 Days) 5,332 Loan Installment 3,000 240 LIC 295 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0 **Other Allowance** 0 Late Mark Deduction 0 Other Deduction 0 Total Earnings Rs. 22,366 /- Total Deductions Rs. 5,240 /-

Net Salary: Rs. 17,126 /-

Received Rs. (In Words) Seventeen Thousand One Hundred Twenty-Six Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee PL:0 **CL:0** FL:9 EL:11 ML:80 **SP:0 Balanace Leaves**

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 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 : 31 Working Days: 26 Holidays: 3 Paid Leaves: 2 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 5,332 Loan Installment 3,000 Leave Encashment(11 Days) CLA 240 LIC 295 TA 200 Salary Deposit 0 60 Hospital Bill 0 **Washing Allowance** Other Allowance 0 Late Mark Deduction 0 Other Deduction Rs. 22,366 /- Total Deductions **Total Earnings** Rs. 5,240 /-Net Salary: Rs. 17,126 /-Received Rs. (In Words) Seventeen Thousand One Hundred Twenty-Six Only, by Bank of Maharashtra.

FL:9

Employee

EL: 11

Date:

SP:0

PL:0

ML:80

Accounts Officer

CL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

P.F. Universal Account No:

Mrs. Minal Milind Kumbhojkar

TA

Washing Allowance

Washing Allowance

Other Allowance

Other Allowance

Total Earnings

Month: March 2015

221

0

0

0

0

0

0

Rs. 5,175 /-

Employee Code : 806 Bank Account/Cheque No: 68003260245 Designation : Clerk PF Account No. : MH-26567/G2454 Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month : 31 Holidays: 4 Working Days: 26 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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 Leave Encashment(25 Days) 12,181 Loan Installment 3,000

240 LIC

200 Salary Deposit

0 Hospital Bill

0 Late Mark Deduction

Other Deduction

Rs. 29,242 /- Total Deductions
Net Salary: Rs. 24,067 /-

Received Rs. (In Words) Twenty-Four Thousand Sixty-Seven Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:25
 ML:55.5
 SP:0
 PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

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 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.112 Provident Fund 1,754 **Grade Pav** 1.900 Profession Tax 200 **Dearness Allowance** 4.606 IT 0 H.R.A. 2,002 Electricity and Water 0 12,181 Loan Installment 3,000 Leave Encashment(25 Days) CLA 240 LIC 221 TA 200 Salary Deposit 0

 Total Earnings
 Rs. 29,242 /- Total Deductions
 Rs. 5,175 /

0 Hospital Bill

0 Late Mark Deduction

Net Salary: Rs. 24,067 /-

Received Rs. (In Words) Twenty-Four Thousand Sixty-Seven Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 9 EL: 25 ML: 55.5 SP: 0 PL: 0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: March 2015

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 Holidays: 4 Paid Leaves: 5 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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 Leave Encashment(10 Days) 3,900 Loan Installment 0 CLA 240 LIC 215 TA 200 Salary Deposit 0 **Washing Allowance** 60 Hospital Bill 0 0 Late Mark Deduction **Other Allowance** 0 Other Deduction 0 **Total Earnings** Rs. 17,706 /- Total Deductions Rs. 1,819 /-

Net Salary: Rs. 15,887 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:10.5
 ML:46.5
 SP:0
 PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Mr. Ravindra Gokul Jama	dar	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: 22	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	6,715	Provident Fund	1,40		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,687	IT			
H.R.A.	1,603	Electricity and Water			
Leave Encashment(10 Days)	3,900	Loan Installment			
CLA	240	LIC	21:		
TA	200	Salary Deposit			
Washing Allowance	60	Hospital Bill			
Other Allowance	0	Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 17,706 /-	Total Deductions	Rs. 1,819 /		
	Net Salary:	Rs. 15,887 /-			
Received Rs. (In V	Vords) Fifteen Thousand Eight Hเ	undred Eigthy-Seven Only, b	y Bank of Maharashtra.		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 9 EL: 10.5 ML: 46.5 SP: 0 PL: 0

Malwadi Hadapsar Pune 28 , Pune 411028
Pav Slip

Month: March 2015

0

Rs. 1,129 /-

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 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4.000 Provident Fund 929 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.438 IT 0 H.R.A. 1,060 **Electricity and Water** 0 Leave Encashment(28 Days) 7,222 Loan Installment 0 CLA 240 LIC 0 TA 200 Salary Deposit 0 60 Hospital Bill **Washing Allowance** 0 **Other Allowance** 0 Late Mark Deduction 0

Net Salary: Rs. 15,391 /-

Rs. 16,520 /- Total Deductions

Other Deduction

Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.

Total Earnings

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:9
 EL:28.5
 ML:26.5
 SP:0
 PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Mrs. Sunita Sanjay Kamthekar P.F. Universal Account No: Bank Account/Cheque No: 68004519970 **Employee Code** : 811 Designation : Helper PF Account No. : MH-26567/G2565 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 4.000 Provident Fund 929 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.438 IT 0 H.R.A. 1,060 Electricity and Water 0 7,222 Loan Installment 0 Leave Encashment(28 Days) CLA 240 LIC 0 TA 0 200 Salary Deposit **Washing Allowance** 60 Hospital Bill 0 Other Allowance 0 Late Mark Deduction 0 Other Deduction Rs. 16,520 /- Total Deductions **Total Earnings** Rs. 1,129 /-Net Salary: Rs. 15,391 /-

Received Rs. (In Words) Fifteen Thousand Three Hundred Ninety-One Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:9
 EL:28.5
 ML:26.5
 SP:0
 PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: March 2015

1,200

0

0

0

0

Rs. 2,329 /-

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 Holidays: 3.5 Working Days: 26 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4.000 Provident Fund 929 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2.438 IT 0 H.R.A. 1,060 **Electricity and Water** 0

240 LIC

6,448 Loan Installment

200 Salary Deposit

0 Late Mark Deduction

Other Deduction

60 Hospital Bill

Rs. 15,746 /- Total Deductions

Net Salary: Rs. 13,417 /-

Mrs. Meena Bhikan Koli

Leave Encashment(25 Days)

Washing Allowance

Other Allowance

Total Earnings

CLA

TA

Received Rs. (In Words) Thirteen Thousand Four Hundred Seventeen Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 9
 EL: 25
 ML: 8
 SP: 0
 PL: 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

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: 26 Holidays: 3.5 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 4.000 Provident Fund 929 **Grade Pav** 1.300 Profession Tax 200 **Dearness Allowance** 2.438 IT 0 H.R.A. 1,060 Electricity and Water 0 6,448 Loan Installment 1,200 Leave Encashment(25 Days) CLA 240 LIC 0 TΑ 0 200 Salary Deposit 60 Hospital Bill 0 **Washing Allowance** Other Allowance 0 Late Mark Deduction 0 Other Deduction Rs. 15,746 /- Total Deductions **Total Earnings** Rs. 2,329 /-Net Salary: Rs. 13,417 /-

Received Rs. (In Words) Thirteen Thousand Four Hundred Seventeen Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 3.5 FL: 9 EL: 25 ML: 8 SP: 0 PL: 0

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: March 2015

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: 1.5 Unpaid Leaves: 1 + 0 Working Days: 24.5 Deductions **Earnings** Amount **Amount** 5,806 Provident Fund 697 **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 1,452 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,258 /- Total Deductions **Total Earnings** Rs. 697 /-Net Salary: Rs. 6,561 /-Received Rs. (In Words) Six Thousand Five Hundred Sixty-One Only, by . **Accounts Officer** Checked by Employee Date: **Balanace Leaves** PL:0 EL:0 ML:0 **SP:0** FL:10 CL: 0.5

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

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

wir. Dayanana Kishanrao Kambie			P.F. Universal Account No :					
Employee Code	: 813		Ban	k Account/Ch	eque No :			
Designation	: Helper		PF A	Account No.	:	MH-2	6567/G2588	3
Original Basic+Grade P	ay:Rs. 6,000 /-		No.	of Days in Mo	nth :	31		
Working Days: 24.5	Holidays: 4		Paid	Leaves: 1.5	1	Unpai	d Leaves: 1 +	. 0
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		5,806	Prov	rident Fund				697
Grade Pay		0	Profe	ession Tax				0
Dearness Allowance		0	IT					0
H.R.A.		0	Elect	tricity and Wate	r			0
CLA		0	Loan	n Installment				0
TA		0	LIC					0
Washing Allowance		0	Salaı	ry Deposit				0
Other Allowance		1,452	Hosp	pital Bill				0
			Late	Mark Deduction	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 7,258 /-	Total	I Deductions				Rs. 697 /-
		Net Salary:	Rs. 6	6,561 <i>/</i> -				
1	Received Rs. (In Wo	rds) Six Thousar	nd Fiv	e Hundred Sixt	y-One Onl	y, by .		
Checked by	Accounts Officer		Er	mployee			Date:	
Balanace Leaves	PL:0	EL : 0	ML:0 SP:0 FL:10			CL: 0.5		

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Vaidya Gous Shaukatali M	/aidya Gous Shaukatali Mujawar			P.F. Universal Account No :				
Employee Code	: v10		Bank Account/C	heque No	:			
Designation	: Production Man	ager	PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in M	onth	: 31			
Working Days: 26	Holidays: 3		Paid Leaves: 1		Unpai	d Leaves: 1	+ 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	Salary Deposit				0	
CLA		0	Hospital Bill				0	
TA		0	Late Mark Deducti			0		
Washing Allowance		0	Other Deduction				0	
Other Allowance		14,516						
Total Earnings		Rs. 14,516 /-	Total Deductions				Rs. 200 /-	
		Net Salary:	Rs. 14,316 /-					
Received	l Rs. (In Words) Fοι	ırteen Thousa	nd Three Hundred	Sixteen On	ly, by	Cash.		
Checked by	Accounts Officer		Employee			oyee Date:		
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: March 2015

Vaidya Gous Shaukatali N	Vlujawar			P.F. Universal Account No :				
Employee Code	: v10		Ba	nk Account/Ch	eque No	:		
Designation	: Production Man	ager	PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 3		Pai	d Leaves: 1		Unpai	d Leaves: 1 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				200
Dearness Allowance		0	ΙT					0
H.R.A.		0	Sal	ary Deposit				0
CLA		0	Hos	spital Bill				0
TA		0	Late Mark Deduction					0
Washing Allowance		0	Oth	er Deduction				0
Other Allowance		14,516						
Total Earnings		Rs. 14,516 /-	Tot	al Deductions				Rs. 200 /-
		Net Salary: F	Rs.	14,316 /-				
Received	Rs. (In Words) Fou	ırteen Thousaı	nd 1	Three Hundred S	ixteen On	ly, by (Cash.	
Checked by	Accounts Officer			Employee Date:			Date:	
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Mr. Nilesh Sharad Patil		P.F. Universal Account No :				
Employee Code	: v11	Bank Account/Cheque No :				
Designation	Store Keeper Cum Clerk	PF Account No.				
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	31			
Working Days: 9	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 22 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Electricity and Water	0			
CLA	0	Loan Installment	0			
TA	0	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	2,177	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 2,177 /-	Total Deductions	Rs. 0 /-			
Net Salary: Rs. 2,177 /-						
Received	Received Rs. (In Words) Two Thousand One Hundred Seventy-Seven Only, by Cash.					
Checked by	Accounts Officer	Employee	Date:			

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Mr. Nilesh Sharad Patil P.F. Universal Account No :

IVII. IVIIESII SIIalau Fati	1	F.I. Olliversal Accou	F.I. Olliversal Account No.			
Employee Code	: v11	Bank Account/Cheq	ue No :			
Designation	: Store Keeper Cum Cle	erk PF Account No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Montl	ո : 31			
Working Days: 9	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 22 + 0			
Earnings	A	mount Deductions	Amount			
Basic Pay		0 Provident Fund	0			
Grade Pay		0 Profession Tax	0			
Dearness Allowance		о іт	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		2,177 Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 2	2,177 /- Total Deductions	Rs. 0 /-			
	Net S	Salary: Rs. 2,177 /-	•			
Rece	ived Rs. (In Words) Two Thou	sand One Hundred Seventy-Se	ven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Dr. Deepali Shashikant Mache		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	: 31		
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	ІТ	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	0	Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-		
Net Salary: Rs. 0 /-					
Checked by	Accounts Officer	Employee	Date:		

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Dr. Deepali Shashikant Mache		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	: 31			
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	0	Provident Fund				
Grade Pay	0	Profession Tax				
Dearness Allowance	0	ІТ				
H.R.A.	0	Loan Installment				
CLA	0	LIC				
TA	0	Salary Deposit				
Washing Allowance	0	Hospital Bill				
Other Allowance	0	Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /			
	Net Salary: Rs. 0 /-					
Checked by	Accounts Officer	Employee	Date:			