

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: March 2015

Mr. Sunil Dattatraya Shirke			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(19 Days)		9,615		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. 27,379 /-		Total Deductions		Rs. 6,021 /-	
Net Salary: Rs. 21,358 /-							
Received Rs. (In Words) Twenty-One Thousand Three Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 9	EL : 29	ML : 131.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: March 2015

Mr. Sunil Dattatraya Shirke			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(19 Days)		9,615		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. 27,379 /-		Total Deductions		Rs. 6,021 /-	
Net Salary: Rs. 21,358 /-							
Received Rs. (In Words) Twenty-One Thousand Three Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 9	EL : 29	ML : 131.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: March 2015

Mrs. Bebitai Muralidhar Patil			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		IT		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. (In Words) Fourteen Thousand Nine Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 6	ML : 13	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: March 2015

Mrs. Bebitai Muralidhar Patil			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		IT		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. (In Words) Fourteen Thousand Nine Hundred Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 9	EL : 6	ML : 13	SP : 0	PL : 0

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 :			
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			
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 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	
CLA		240		LIC		295	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		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.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 11	ML : 80	SP : 0	PL : 0

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 :			
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			
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 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	
CLA		240		LIC		295	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		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.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 11	ML : 80	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 : 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		
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 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	
CLA		240		LIC		221	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,242 /-		Total Deductions		Rs. 5,175 /-	
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 : 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				
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 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	
CLA		240		LIC		221	
TA		200		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 29,242 /-		Total Deductions		Rs. 5,175 /-	
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:	
Balalance 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

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: 22		Holidays: 4		Paid Leaves: 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	
Leave Encashment(10 Days)		3,900		Loan Installment		0	
CLA		240		LIC		215	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		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 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: 22		Holidays: 4		Paid Leaves: 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	
Leave Encashment(10 Days)		3,900		Loan Installment		0	
CLA		240		LIC		215	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		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:	
Balance 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

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	
Earnings		Amount		Deductions		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	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,520 /-		Total Deductions		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

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 :				
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	
Earnings		Amount		Deductions		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	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 16,520 /-		Total Deductions		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

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 Pay		1,300		Profession Tax		200	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
Leave Encashment(25 Days)		6,448		Loan Installment		1,200	
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. 15,746 /-		Total Deductions		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:	
Balance 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 Pay		1,300		Profession Tax		200	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
Leave Encashment(25 Days)		6,448		Loan Installment		1,200	
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. 15,746 /-		Total Deductions		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:	
Balalance 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

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	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,806	Provident Fund	697
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	1,452	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,258 /-	Total Deductions	Rs. 697 /-
Net Salary: Rs. 6,561 /-			
Received Rs. (In Words) Six Thousand Five Hundred Sixty-One Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balance 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. 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	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,806	Provident Fund	697
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	1,452	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,258 /-	Total Deductions	Rs. 697 /-
Net Salary: Rs. 6,561 /-			
Received Rs. (In Words) Six Thousand Five Hundred Sixty-One Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balance 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

Vaidya Gous Shaukatali Mujawar			P.F. Universal Account No :				
Employee Code : v10			Bank Account/Cheque No :				
Designation : Production Manager			PF Account No. :				
Original Basic+Grade Pay : Rs. 0 -/-			No. of Days in Month : 31				
Working Days: 26		Holidays: 3		Paid Leaves: 1		Unpaid 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 Deduction		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 Rs. (In Words) Fourteen Thousand Three Hundred Sixteen Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance 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 Mujawar				P.F. Universal Account No :			
Employee Code : v10				Bank Account/Cheque No :			
Designation : Production Manager				PF Account No. :			
Original Basic+Grade Pay : Rs. 0 -/-				No. of Days in Month : 31			
Working Days: 26		Holidays: 3		Paid Leaves: 1		Unpaid 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 Deduction		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 Rs. (In Words) Fourteen Thousand Three Hundred Sixteen Only, by Cash.							
Checked by		Accounts Officer		Employee		Date:	
Balance 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

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 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 :	
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 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

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	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	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	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
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	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:

