

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 23.5		Holidays: 6		Paid Leaves: 1.5		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	
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 /-		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.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3.5	FL : 8	EL : 15	ML : 138.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 23.5		Holidays: 6		Paid Leaves: 1.5		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	
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 -/		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.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 8	EL : 15	ML : 138.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 5		Paid Leaves: 4		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	
CLA		240		Loan Installment		2,500	
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. 16,478 /-		Total Deductions		Rs. 4,386 /-	
Net Salary: Rs. 12,092 /-							
Received Rs. (In Words) Twelve Thousand Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 8	EL : 15	ML : 17	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 5		Paid Leaves: 4		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	
CLA		240		Loan Installment		2,500	
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. 16,478 /-		Total Deductions		Rs. 4,386 /-	
Net Salary: Rs. 12,092 /-							
Received Rs. (In Words) Twelve Thousand Ninety-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 8	EL : 15	ML : 17	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 23		Holidays: 5		Paid Leaves: 3		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	
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.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 2	FL : 8	EL : 15	ML : 83.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 23		Holidays: 5		Paid Leaves: 3		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	
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.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2	FL : 8	EL : 15	ML : 83.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 24	Holidays: 6	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
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 Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance 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: May 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: 24	Holidays: 6	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
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 Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance 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: May 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: 20	Holidays: 4	Paid Leaves: 7	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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,805 /-	Total Deductions	Rs. 4,819 /-
Net Salary: Rs. 8,986 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eighty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 8	EL : 9.5
			ML : 50
			SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 20	Holidays: 4	Paid Leaves: 7	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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,805 /-	Total Deductions	Rs. 4,819 /-
Net Salary: Rs. 8,986 /-			
Received Rs. (In Words) Eight Thousand Nine Hundred Eighty-Six Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1	FL : 8	EL : 9.5
			ML : 50
			SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 23.5		Holidays: 5		Paid Leaves: 2.5		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		0	
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. 1,104 /-	
Net Salary: Rs. 8,194 /-							
Received Rs. (In Words) Eight Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 8	EL : 15.5	ML : 36.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 23.5		Holidays: 5		Paid Leaves: 2.5		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		0	
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. 1,104 /-	
Net Salary: Rs. 8,194 /-							
Received Rs. (In Words) Eight Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 8	EL : 15.5	ML : 36.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 23.5	Holidays: 5.5	Paid Leaves: 2	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	4,200
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. 5,304 /-
Net Salary: Rs. 3,994 /-			
Received Rs. (In Words) Three Thousand Nine Hundred Ninety-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 8	EL : 15
		ML : 15.5	SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 23.5	Holidays: 5.5	Paid Leaves: 2	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	4,200
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. 5,304 /-
Net Salary: Rs. 3,994 /-			
Received Rs. (In Words) Three Thousand Nine Hundred Ninety-Four Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 3	FL : 8	EL : 15
		ML : 15.5	SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 20	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,129	Provident Fund	615
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	1,500
Other Allowance	1,282	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,411 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 4,296 /-			
Received Rs. (In Words) Four Thousand Two Hundred Ninety-Six Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	PL : 0	EL : 0	ML : 0
		SP : 0	FL : 8
			CL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 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: 20	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 4.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,129	Provident Fund	615
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	1,500
Other Allowance	1,282	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,411 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 4,296 /-			
Received Rs. (In Words) Four Thousand Two Hundred Ninety-Six Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	PL : 0	EL : 0	ML : 0
		SP : 0	FL : 8
			CL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: May 2015

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 : 31				
Working Days: 24		Holidays: 5		Paid Leaves: 2		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		Salary Deposit		3,000	
CLA		0		Hospital Bill		0	
TA		0		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.							
Checked by		Accounts Officer		Employee		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: May 2015

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 : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		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		Salary Deposit		3,000	
CLA		0		Hospital Bill		0	
TA		0		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.							
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: May 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	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 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	2,000
Other Allowance	7,500	Hospital Bill	0
		Late Mark Deduction	0
		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.			
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: May 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	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0 + 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	2,000
Other Allowance	7,500	Hospital Bill	0
		Late Mark Deduction	0
		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.			
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: May 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: 0 + 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: May 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: 0 + 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: May 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	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Salary Deposit	3,000
H.R.A.	0	Hospital Bill	0
CLA	0	Late Mark Deduction	0
TA	0	Other Deduction	0
Washing Allowance	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.			
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: May 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	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Salary Deposit	3,000
H.R.A.	0	Hospital Bill	0
CLA	0	Late Mark Deduction	0
TA	0	Other Deduction	0
Washing Allowance	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.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

