Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

Mr. Sunil Dattatrava Shirke P.F. Universal Account No.:

Mr. Sunil Dattatraya Shir	ke	P.F. Universal Account N	lo :	
Employee Code	: 803	Bank Account/Cheque N	o : 20029968651	
Designation	: Helper	PF Account No.	: MH-26567/G2141	
Original Basic+Grade Pay	: Rs. 10,399 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	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	ІТ		0
H.R.A.	2,080	Electricity and Water		0
CLA	240	Loan Installment		3 000

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

Washing Allowance 60 Salary Deposit
Other Allowance 0 Hospital Bill

Hospital Bill 0
Late Mark Deduction 0
Other Deduction 0

Date:

**SP:0** 

PL:0

ML: 138.5

Rs. 6,021 /-

Total Earnings Rs. 17,763 /- Total Deductions

Net Salary: Rs. 11,742 /-

Accounts Officer

CL: 3.5

Checked by

**Balanace Leaves** 

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: June 2015

Mr. Sunil Dattatraya Sh	irke	P.F. Universal Account No :					
Employee Code	: 803	Bank Account/Cheque N	lo : 20029968651				
Designation	: Helper	PF Account No.	: MH-26567/G2141				
Original Basic+Grade Pa	ay: Rs. 10,399 /-	No. of Days in Month	: 30				
Working Days: 26	Holidays: 4	Paid Leaves: 0	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. (	n Words) Eleven Thousand Seven I	Hundred Fourty-Two Only, b	y Bank of Maharashtra.				

Page 1

FL:8

Employee

EL: 15

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

Balanace Leaves	CL : 0	FL:8	EL : 7 ML : 15				SP:0	PI	L : 0	
Checked by	<u> </u>			Employee			Date:			
Received	I Rs. (In Words) Twe			lv. bv	Bank of I	Mahara	shtra.			
-	1	Net Salary: I	Rs. 12.092 /-						· ·	
Total Earnings		Rs. 16,478 /-	Total Deductions			Rs. 4,386 /			Rs. 4,386 /-	
			Other Deduction	on					0	
			Late Mark Deduction						0	
Other Allowance		o	Hospital Bill						0	
Washing Allowance		60	Salary Deposit						0	
TA		200	LIC						0	
CLA		240	Loan Installme	nt					2,500	
H.R.A.		1,925			Electricity and Water			0		
Dearness Allowance		4,428	IT						0	
Grade Pay		1,400	Profession Tax	(					200	
Basic Pay		8,225	Provident Fund	d					1,686	
Earnings		Amount	Deductions						Amount	
Working Days: 18	Holidays: 2		Paid Leaves: 1	0		Unpai	d Leaves:	0 + 0		
Original Basic+Grade Pay	: Rs. 9,625 /-		No. of Days in Month : 30			: 30				
Designation	: Helper		PF Account N	26567/G21	43					
Employee Code	: 804		Bank Account/Cheque No : 68003260234							
Mrs. Bebitai Muralidhar P		P.F. Universal Account No :								

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

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

Balanace Leaves	CL:0	FL:8		EL:7	ML:15		SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In Words) Twelve Thousan				ety-Two Only, by	Bank of I	Mahara	shtra.		
Net Salary			Rs.	12,092 /-					
Total Earnings		Rs. 16,478 /-	To	tal Deductions				Rs. 4,386 /-	
			Otl	ner Deduction				0	
			Lat	te Mark Deductio	n				
Other Allowance		0	Hospital Bill						
Washing Allowance		60	Salary Deposit					0	
TA		200	LIC	;				0	
CLA		240	Lo	an Installment				2,500	
H.R.A.		1,925	Electricity and Water						
Dearness Allowance	4,428							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: 18	Holidays: 2		Pai	id Leaves: 10		Unpai	d Leaves: 0 +	. 0	
Original Basic+Grade Pay	: Rs. 9,625 /-		No. of Days in Month : 30						
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
Pay Slip

P.F. Universal Account No:

Month: June 2015

6,000

295

0

0

0

0

Rs. 8,240 /-

**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 Holidays: 4 Working Days: 25 Paid Leaves: 1 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

200 LIC

240 Loan Installment

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Total Earnings Rs. 17,034 /- Total Deductions

Accounts Officer

**CL:2** 

Mrs. Malati Ashok Chaudhari(Sisode)

**CLA** 

Checked by

**Balanace Leaves** 

**Washing Allowance** 

Other Allowance

TA

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: 82.5
 SP: 0
 PL: 0

Net Salary: Rs. 8,794 /-

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

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 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: 25 Holidays: 4 Paid Leaves: 1 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.

FL:8

Employee

EL: 15

Date:

**SP:0** 

PL:0

ML: 82.5

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

Balanace Leaves	CL: 4	FL:8	EL: 10.5	ML : 60		SP:0	PL:0	
Checked by	Accounts Officer		Employee			Date:		
Received Rs. (In	ousand Eight I	lundred Eigthy-	Five Only, b	y Bank o	of Maharas	htra.		
		Net Salary:	Rs. 14,885 /-					
Total Earnings		Rs. 17,060 /-	<b>Total Deduction</b>	ıs			Rs. 2,175 /-	
			Other Deduction	n	0			
			Late Mark Deduction					
Other Allowance		0	Hospital Bill					
Washing Allowance		0	Salary Deposit				0	
TA		200	LIC				221	
CLA		240	Loan Installmen	nt			0	
H.R.A.		2,002	Electricity and Water					
<b>Dearness Allowance</b>		4,606	IT				0	
Grade Pay		1,900	<b>Profession Tax</b>				200	
Basic Pay		8,112	Provident Fund				1,754	
Earnings		Amount	Deductions				Amount	
Working Days: 22	Holidays: 4		Paid Leaves: 4	Paid Leaves: 4			0 + 0	
Original Basic+Grade Pay	: Rs. 10,012 /-		No. of Days in	Month	: 30			
Designation	: Clerk		PF Account No	0.	26567/G24	·54		
Employee Code	: 806		Bank Account/Cheque No : 68003260245					
Mrs. Minal Milind Kumbl		P.F. Universal Account No :						

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

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

Balanace Leaves	CL: 4	FL:8	EL:10.5 ML:60 SP:0					PL:0		
Checked by	Accounts Officer			Employee			Date:			
Received Rs. (In	ousand Eight I	Hun	dred Eigthy-Five	Only, by I	Bank c	f Maharashtr	a.			
Net Salary				14,885 /-						
Total Earnings		Rs. 17,060 /-	Tot	al Deductions				Rs. 2,175 /-		
			Oth	ner Deduction				0		
			Late Mark Deduction							
Other Allowance		0	Hospital Bill							
Washing Allowance		0	Salary Deposit					0		
TA		200	LIC					221		
CLA		240	Loa	an Installment				0		
H.R.A.		2,002	Electricity and Water							
Dearness Allowance		4,606	IT							
Grade Pay		1,900	Pro	fession Tax				200		
Basic Pay		8,112	Pro	vident Fund				1,754		
Earnings		Amount Deductions						Amount		
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0		
Original Basic+Grade Pay	/:Rs. 10,012 /-		No	. of Days in Mo						
Designation	: Clerk		PF	Account No.	;	: MH-2	26567/G2454	Ļ		
Employee Code	: 806		Ва	nk Account/Ch	eque No	: 6800	3260245			
Mrs. Minai Milind Kumbhojkar				P.F. Universal Account No :						

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

Mr. Ravindra Gokul Jamadar			P.F. Universal Account No :						
Employee Code	: 807		Bank Account/Cheque No : 68003260198						
Designation	: Helper	!	PF	Account No.	:	: MH-2	6567/G2455	,	
Original Basic+Grade Pay	: Rs. 8,015 /-	!	No	o. of Days in Mo	nth	: 30			
Working Days: 20	Holidays: 4		Pai	id Leaves: 6		Unpaid	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		6,715	Pro	ovident Fund				1,404	
Grade Pay	1	1,300	Pro	ofession Tax				200	
Dearness Allowance	1	3,687	IT						
H.R.A.	1,603			Electricity and Water			0		
CLA	1	240	Loa	an Installment				3,000	
TA	1	200	LIC	;				215	
Washing Allowance	1	<b>60</b> <sup>1</sup>	Salary Deposit					0	
Other Allowance	1	0 '	Hospital Bill					0	
	1	!	Lat	te Mark Deductio	n				
			Oth	her Deduction					
Total Earnings		Rs. 13,805 /-	Tof	tal Deductions				Rs. 4,819 /-	
		Net Salary:	Rs.	. 8,986 /-					
Received Rs. (In	n Words) Eight Thoເ	usand Nine H	und	red Eigthy-Six O	nly, by Bai	nk of M	aharashtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:8		EL: 7.5	ML : 47	SP:0 PL:0			

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Balanace Leaves	CL: 0	FL:8	EL : 7.5 ML : 47				SP:0	PL:0	
Checked by	Accounts Officer			Employee			Date:		
Received Rs. (In Words) Eight Thousand Nine I			und	red Eigthy-Six O	nly, by Ba	nk of N	laharashtra.		
Net Salary			Rs	. 8,986 /-					
Total Earnings		Rs. 13,805 /-	/- Total Deductions Rs. 4					Rs. 4,819 /-	
			Otl	ner Deduction		,			
			Late Mark Deduction						
Other Allowance		0	Hospital Bill					0	
Washing Allowance		60	Salary Deposit					0	
TA		200	LIC	;				215	
CLA		240	Lo	an Installment				3,000	
H.R.A.		1,603	Electricity and Water				(		
Dearness Allowance		3,687	IT					0	
Grade Pay		1,300	Pro	ofession Tax				200	
Basic Pay		6,715	Pro	ovident Fund				1,404	
Earnings		Amount	De	ductions				Amount	
Working Days: 20	Holidays: 4			id Leaves: 6		Unpai	d Leaves: 0 +	0	
Original Basic+Grade Pay: Rs. 8,015 /-			No	o. of Days in Mo	nth	: 30			
Designation	: Helper			Account No.	26567/G2455				
Employee Code	: 807		Ва	nk Account/Ch	eque No	: 6800	3260198		
Mr. Ravindra Gokul Jamadar			P.F. Universal Account No :						

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

Mrs. Sunits Saniay Kamthakar P.E. Universal Assaunt No.

Mrs. Sunita Sanjay Kamthekar			P.F. Universal Account No :							
Employee Code	: 811		Bank Account/Cheque No : 68004519970							
Designation	: Helper		PF A	Account No.	:	: MH-26567/G2565				
Original Basic+Grade Pay	: Rs. 5,300 /-		No.	of Days in Mo	nth :	30				
Working Days: 26	Holidays: 4		Paid	Paid Leaves: 0			d Leaves: 0 +	0		
Earnings		Amount	Ded	uctions				Amount		
Basic Pay		4,000	Prov	ident Fund				929		
Grade Pay		1,300	Prof	ession Tax				175		
Dearness Allowance		2,438	іт				C			
H.R.A.		1,060	Electricity and Water				(			
CLA		240	Loar	n Installment				0		
TA		200	LIC					611		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Hospital Bill							
			Late Mark Deduction							
			Other Deduction			0				
Total Earnings		Rs. 9,298 /-	Tota	I Deductions				Rs. 1,715 /-		
	Net Salary:	Rs. 7	7,583 /-							
Received Rs. (In Words) Seven Thousand Five H				Hundred Eigthy-Three Only, by Bank of Maharashtra.						
Checked by Accounts Officer			Employee Date:							
Balanace Leaves	CL : 2.5	FL:8	E	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 Kamthekar				P.F. Universal Account No :					
Employee Code	: 811		Bank A	Bank Account/Cheque No: 6800					
Designation	: Helper		PF Account No. : MH-26567/G2					5	
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Paid Le	aves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Deduct	ions				Amount	
Basic Pay		4,000	Provide	nt Fund				929	
Grade Pay		1,300	Profess	ion Tax				175	
Dearness Allowance		2,438			Іт			0	
H.R.A.		1,060			Electricity and Water			0	
CLA		240	Loan In	stallment				0	
TA		200	LIC					611	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill						
			Late Mark Deduction						
			Other Deduction						
Total Earnings		Rs. 9,298 /-	/- Total Deductions Rs. 1,7					Rs. 1,715 /-	
	Net Salary:	Rs. 7,58	33 /-						
Received Rs. (In Words) Seven Thousand Five He				gthy-Three	Only, by B	ank of	Maharashtra	a.	
Checked by	y Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 2.5	FL:8	EL : 15.5 ML : 36.5				SP:0	PL:0	

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

Mrs. Meena Bhikan Koli		P.F. Universal Account No :					
Employee Code	: 812		Bank Account/0	: 6800452011	3		
Designation	: Helper		PF Account No.	2566			
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in I	<b>l</b> lonth	: 30		
Working Days: 24	Holidays: 4		Paid Leaves: 2		Unpaid Leave	s: 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 W				
CLA		240	Loan Installment				4,200
TA		200	LIC			0	
Washing Allowance		60	Salary Deposit			0	
Other Allowance		0	Hospital Bill				
			Late Mark Deduc				
			Other Deduction				
Total Earnings		Rs. 9,298 /-	/- Total Deductions Rs. 5,3				
		Net Salary:	Rs. 3,994 /-				
Received Rs. (In	Words) Three Thou	ısand Nine Hu	ndred Ninety-Fou	r Only, by Ba	ank of Maharas	shtra.	
Checked by	Accounts Officer		Employee	Date:			
Balanace Leaves	CL : 1	FL:8	EL : 15	SP:0	I	PL : 0	

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Mrs. Meena Bhikan Koli				P.F. Universal Account No :						
Employee Code	: 812		Bar	nk Account/Ch	eque No	: 6800	4520113			
Designation	: Helper		PF.	Account No.	26567/G2566	<b>;</b>				
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 30							
Working Days: 24	Holidays: 4		Paid	d Leaves: 2		Unpai	d Leaves: 0 +	. 0		
Earnings		Amount						Amount		
Basic Pay		4,000						929		
Grade Pay		1,300						175		
Dearness Allowance		2,438			IT			0		
H.R.A.		1,060			Electricity and Water			(		
CLA		240	Loa	n Installment				4,200		
TA		200	LIC					0		
Washing Allowance		60	Salary Deposit					0		
Other Allowance		0	Hospital Bill							
			Late Mark Deduction							
			Other Deduction							
Total Earnings		Rs. 9,298 /-	Tota	al Deductions				Rs. 5,304 /-		
Net Salary				3,994 /-						
Received Rs. (In Words) Three Thousand Nine H			ındre	ed Ninety-Four C	Only, by Ba	ank of	Maharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1	FL:8		EL : 15	ML: 15.5		SP:0	PL:0		

Malwadi Hadapsar Pune 28, Pune 411028

Pav Slip Month: June 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 : 30

Holidays: 4 Working Days: 23 Paid Leaves: 1 Unpaid Leaves: 2 + 0

**Earnings Deductions** Amount **Amount** 5,600 **Basic Pay** Provident Fund 672 **Grade Pay Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 1.500 Other Allowance 1,400 Hospital Bill 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 7,000 /- Total Deductions Rs. 2,172 /-

Net Salary: Rs. 4,828 /-

Received Rs. (In Words) Four Thousand Eight Hundred Twenty-Eight Only, by .

**Accounts Officer** Employee Checked by **Balanace 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: June 2015

Mr. Dayanand Kishanrao Kamble P.F. Universal Account No: Bank Account/Cheque No: **Employee Code** : 813

Designation : Helper PF Account No. : MH-26567/G2588

Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 5.600 Provident Fund 672 **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 LIC 0 0 Salary Deposit **Washing Allowance** 1,500 Other Allowance 1,400 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,000 /- Total Deductions Rs. 2,172 /-**Total Earnings** 

Net Salary: Rs. 4,828 /-

Received Rs. (In Words) Four Thousand Eight Hundred Twenty-Eight Only, by .

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

Malwadi Hadapsar Pune 28, Pune 411028

Pav Slip Month: June 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 : 30

Paid Leaves: 2 Working Days: 20.5 Holidays: 4 Unpaid Leaves: 3.5 + 0

**Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 

**Grade Pay Profession Tax** 

IT **Dearness Allowance** 0

H.R.A. 0 **Salary Deposit CLA** Hospital Bill

TA **Late Mark Deduction** 

**Washing Allowance** 0 Other Deduction Other Allowance 13.250

Rs. 13,250 /- Total Deductions Rs. 3,200 /-**Total Earnings** Net Salary: Rs. 10,050 /-

200

3,000

0

0

0

0

0

0

0

Received Rs. (In Words) Ten Thousand Fifty 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

Month: June 2015 Pay Slip

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: 20.5 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 3.5 + 0 **Amount** 

**Earnings** Amount Deductions **Basic Pay Provident Fund** 

**Profession Tax Grade Pav** 

200 **Dearness Allowance** 0 IT H.R.A. 0 **Salary Deposit** 3.000

CLA 0 Hospital Bill TA Late Mark Deduction **Washing Allowance** 0 Other Deduction

Other Allowance 13,250 Rs. 13,250 /- Total Deductions **Total Earnings** Rs. 3,200 /-

Net Salary: Rs. 10,050 /-

Received Rs. (In Words) Ten Thousand Fifty 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

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Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

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

Mr. Nilesh Sharad Patil	P.F. Universal Account No :								
Employee Code	: v11		Bank Account/Cheque No : 68018067085						
Designation	: Store Keeper Cu	ım Clerk	PF Account No. :						
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 30						
Working Days: 26	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession 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 Thous	and Five Hund	dre	d Only, by Bank	of Mahara:	shtra E	Br. Hadapsar.		
Checked by	ked 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

Mr. Nilesh Sharad Patil			P.F. Universal Account No :						
Employee Code	: v11		Baı	nk Account/Ch	eque No	: 6801	8067085		
Designation	: Store Keeper Cu	ım Clerk	PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No.	of Days in Mo	nth	: 30			
Working Days: 26	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	Dec	luctions				Amount	
Basic Pay		0	Pro	vident Fund				0	
Grade Pay		0	Pro	fession Tax				0	
Dearness Allowance		0	ΙΤ					0	
H.R.A.		0	Ele	ctricity and Wate	er			0	
CLA		0	Loan Installment			0			
TA		0	LIC					0	
Washing Allowance		0	Sala	ary Deposit				2,000	
Other Allowance		7,500	Hos	spital Bill				0	
			Late	e Mark Deductio	n			0	
			Oth	er Deduction				0	
Total Earnings	Rs. 7,500 /-			Total Deductions			Rs. 2,000 /-		
		Net Salary:	Rs.	5,500 /-					
Received Rs. (Ir	Words) Five Thous	and Five Hun	dred	Only, by Bank	of Mahara	shtra E	Br. Hadapsar		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 0	ML:0		SP:0	PL:0	

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 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	: 30			
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	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 Salar	y: Rs. 0 /-				
Checked by	Accounts Officer	Employee	Date:			

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

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	: 30			
Working Days: 0	Holidays: 0	Pai	d Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	De	ductions		Amount		
Basic Pay	0	Pro	ovident Fund		0		
Grade Pay	0	Pro	ofession Tax		0		
Dearness Allowance	0	IT			0		
H.R.A.	0	Loa	an Installment		0		
CLA	0	LIC	;		0		
TA	0	Sal	ary Deposit		0		
Washing Allowance	0	Но	spital Bill		0		
Other Allowance	0	Lat	e Mark Deduction		0		
		Oth	ner Deduction		0		
Total Earnings	Rs. 0 /-	Tot	tal Deductions		Rs. 0 /-		
	Net Salar	y: R	Rs. 0 /-				
Checked by	Accounts Officer		Employee		Date:		

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: June 2015

Dr. Arpita Nandkishar Lahati P. F. Universal Assaunt No.

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	o of Days in Mo	nth	: 30			
Working Days: 22	Holidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 3.	5 + 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Pro	ofession Tax			200		
Dearness Allowance	0			Salary Deposit			3,000		
H.R.A.	0			Hospital Bill			0		
CLA	0			te Mark Deductio	n			0	
TA	0			Other Deduction				0	
Washing Allowance	0								
Other Allowance	13,250								
Total Earnings	Rs. 13,250 /-			Total Deductions			Rs. 3,200 /-		
		Net Salary:	Rs.	10,050 /-					
Received R	housand Fifty	On	ly, by Bank of Ma	harashtra	Br. Ha	adapsar.			
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : -1	FL:0		EL:0	ML:0		SP:0	PL:0	

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

Malwadi Hadapsar Pune 28 , Pune 411028

Dr. Arpita Nandkishor Laho	ti		P.F	F. Universal Ac	Account No :				
Employee Code :	v13		Bank Account/Cheque No : 68018067041						
Designation :	Q.C. Manager		PF	Account No.		:			
Original Basic+Grade Pay:	Rs. 0 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 22	lolidays: 4		Pai	id Leaves: 0.5		Unpai	d Leaves: 3.5	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		0	Pro	ovident Fund				0	
Grade Pay		0	Profession Tax			200			
Dearness Allowance	o			Salary Deposit			3,000		
H.R.A.	o			Hospital Bill			0		
CLA	0			Late Mark Deduction			0		
TA	0			Other Deduction				0	
Washing Allowance		0							
Other Allowance		13,250							
Total Earnings	Rs. 13,250 /- Total Deductions					Rs. 3,200 /-			
	Net Salary: Rs. 10,050 /-								
Received Rs	. (In Words) Ten Th	nousand Fifty	On	ly, by Bank of Ma	harashtra	Br. Ha	adapsar.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : -1	FL:0		EL:0	ML:0		SP:0	PL:0	