Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

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

Mr. Sunil Dattu Shirke			P.F	F. Universal Ac	count No	:		
Employee Code	: 803		Ва	nk Account/Ch	eque No	: 2002	9968651	
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2141	
Original Basic+Grade Pay	: Rs. 10,711 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		9,211	Pro	ovident Fund				1,800
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		6,534	ΙT					0
H.R.A.		2,142	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				1,021
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,887 /-	To	tal Deductions				Rs. 6,021 /-
		Net Salary:	Rs.	13,866 /-				
Received Rs. (In	Words) Thirteen Th	ousand Eight	Hu	ndred Sixty-Six (Only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 3.5	FL:8		EL : 15	ML: 138.5	5	SP:0	PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

Mr. Sunil Dattu Shirke			P.F. Universal A	ccount No	:		
Employee Code	: 803		Bank Account/C	heque No	: 2002	9968651	
Designation	: Helper		PF Account No.	;	: MH-2	6567/G2141	l
Original Basic+Grade Pay	: Rs. 10,711 /-		No. of Days in M	lonth	: 31		
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpai	d Leaves: 0 +	- 0
Earnings		Amount	Deductions				Amount
Basic Pay		9,211	Provident Fund				1,800
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		6,534	IT				0
H.R.A.		2,142	Electricity and Wa	iter			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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 19,887 /-	Total Deductions				Rs. 6,021 /-
		Net Salary:	Rs. 13,866 /-				
Received Rs. (In	n Words) Thirteen Th	ousand Eight	Hundred Sixty-Six	Only, by Ba	ank of	Maharashtra	•
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 3.5	FL:8	EL : 15	ML : 138.5	5	SP:0	PL:0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

P.F. Universal Account No:

Month: July 2015

2,500

0

0

0

0

0

Rs. 4,500 /-

1,800

0

0

0 0

0

0

Employee Code : 804 Bank Account/Cheque No: 68003260234 Designation : Helper PF Account No. : MH-26567/G2143 Original Basic+Grade Pay: Rs. 9,914 /-No. of Days in Month : 31 Paid Leaves: 1 Working Days: 26 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.514 Provident Fund 1,800 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 6,048 | IT 0 H.R.A. 1,983 **Electricity and Water** 0

200 LIC

0

240 Loan Installment

60 Salary Deposit

Hospital Bill

Late Mark Deduction Other Deduction

Mrs. Bebitai Muralidhar Patil

CLA

Washing Allowance

Other Allowance

Total Earnings

Mrs. Bebitai Muralidhar Patil

TA

Net Salary: Rs. 13,945 /-

Rs. 18,445 /- Total Deductions

Received Rs. (In Words) Thirteen Thousand Nine Hundred Fourty-Five Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee **Balanace Leaves CL:0** FL:8 EL:7 ML:14 **SP:0** PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 68003260234 : 804 Designation : Helper PF Account No. : MH-26567/G2143 Original Basic+Grade Pay: Rs. 9,914 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.514 Provident Fund

Grade Pav 1.400 Profession Tax 200 **Dearness Allowance** 6.048 IT H.R.A. 1,983 Electricity and Water CLA 240 Loan Installment 2,500

TA 200 LIC **Washing Allowance** 60 Salary Deposit Other Allowance Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 18,445 /- Total Deductions **Total Earnings** Rs. 4,500 /-

Net Salary: Rs. 13,945 /-

Received Rs. (In Words) Thirteen Thousand Nine Hundred Fourty-Five Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

EL:7 **Balanace Leaves CL:0** FL:8 ML: 14 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

Mrs. Malati Ashok Chaudh	nari(Sisode)	1	P.F. Universal Account No :							
Employee Code	: 805		Ва	nk Account/Ch	eque No	: 6800	3260256			
Designation	: Helper	1	PF	Account No.		: MH-2	26567/G21	47		
Original Basic+Grade Pay	: Rs. 10,259 /-	!	No	of Days in Mo	nth	: 31				
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	Dec	ductions				Amou	nt	
Basic Pay		8,859	Pro	vident Fund				1,8	00	
Grade Pay	ĺ	1,400	Pro	ofession Tax				2	00	
Dearness Allowance	1	6,258	IT						0	
H.R.A.	1	2,052 ⁾	Ele	ctricity and Wate	er				0	
CLA	1	240	Loa	an Installment				6,0	00	
TA	1	200	LIC	;				2	95	
Washing Allowance	1	60 ⁾	Sal	ary Deposit					0	
Other Allowance	1	o !	Hos	spital Bill					0	
	1	1	Lat	e Mark Deductio	n				0	
	í		Oth	ner Deduction					0	
Total Earnings		Rs. 19,069 /-	Tot	tal Deductions				Rs. 8,295	/-	
		Net Salary:	Rs.	10,774 /-						
Received Rs. (In	Words) Ten Thousa	and Seven Hur	ndre	d Seventy-Four	Only, by B	ank of	Maharasht	ra.		
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL : 1.5	FL:8		EL : 15	ML: 82		SP:0	PL:0		

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

Mrs. Malati Ashok Chaudhari(Sisode) P.F. Universal Account No.:

Balanace Leaves	CL: 1.5	FL:8		EL: 15	ML:82		SP:0	PL:0
Checked by	Accounts Officer			Employee			Date:	
Received Rs. (I	n Words) Ten Thous	and Seven Hur	ndre	d Seventy-Four	Only, by B	ank of	Maharashtra	-
		Net Salary:	Rs.	10,774 /-				
Total Earnings		Rs. 19,069 /-	Tot	al Deductions				Rs. 8,295 /-
			Otł	ner Deduction				0
			Lat	e Mark Deductio	n			0
Other Allowance		0	Но	spital Bill				0
Washing Allowance		60	Sal	ary Deposit				0
TA		200	LIC	;				295
CLA		240	Lo	an Installment				6,000
H.R.A.		2,052	Ele	ctricity and Wate	er			0
Dearness Allowance		6,258	ΙT					0
Grade Pay		1,400	Pro	fession Tax				200
Basic Pay		8,859	Pro	vident Fund				1,800
Earnings		Amount	De	ductions				Amount
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Original Basic+Grade Page	y:Rs. 10,259 /-		No	. of Days in Mo	nth	: 31		
Designation	: Helper		PF	Account No.	;	: MH-2	26567/G2147	•
Employee Code	: 805		Ва	nk Account/Ch	eque No	: 6800	3260256	
Mrs. Malati Ashok Chau	dhari(Sisode)		P.F	Universal Ac	count No	:		

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: July 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. 10,312 /-No. of Days in Month : 31

Holidays: 4 Paid Leaves: 3 Working Days: 24 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 8.412 Provident Fund 1,800 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 6,290 IT 0 H.R.A. 2,062 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 221 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 19,104 /- Total Deductions Rs. 2,221 /-

Net Salary: Rs. 16,883 /-

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

Accounts Officer Checked by Employee **CL:4** FL:8 EL: 10.5 ML: 57 **SP:0** PL:0 **Balanace Leaves**

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 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. 10,312 /-No. of Days in Month : 31 Working Days: 24 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.412 Provident Fund 1,800 **Grade Pav** 1.900 Profession Tax 200 **Dearness Allowance** 6.290 IT 0 H.R.A. 2,062 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 221 0 Salary Deposit **Washing Allowance** 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 19,104 /- Total Deductions Rs. 2,221 /-**Total Earnings** Net Salary: Rs. 16,883 /-

Received Rs. (In Words) Sixteen Thousand Eight Hundred Eighty-Three Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee Date: **Balanace Leaves CL:4** FL:8 EL: 10.5 ML: 57 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: July 2015

Mr. Ravindra Gokul JamadarP.F. Universal Account No :Employee Code: 807Designation: HelperPF Account No.: MH-26567/G2455

Original Basic+Grade Pay: Rs. 8,255 /- No. of Days in Month : 31

Working Days: 24.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: U + U
Earnings	Amount	Deductions	Amount
Basic Pay	6,955	Provident Fund	1,595
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	5,036	ІТ	0
H.R.A.	1,651	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. 15,442 /-	Total Deductions	Rs. 5,010 /-

Net Salary: Rs. 10,432 /-

Received Rs. (In Words) Ten Thousand Four Hundred Thirty-Two Only, by Bank of Maharashtra.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:8
 EL:6.5
 ML:45.5
 SP:0
 PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

Mr. Ravindra Gokul Ja	amadar	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. 8,255 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	6,9	55 Provident Fund	1,595
Grade Pay	1,3	00 Profession Tax	200
Dearness Allowance	5,0	36 IT	0
H.R.A.	1,6	Electricity and Water	0
CLA	2	Loan Installment	3,000
TA	2	00 LIC	215
Washing Allowance		Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,442	/- Total Deductions	Rs. 5,010 /-
	Net Salar	/: Rs. 10,432 /-	·
Received I	Rs. (In Words) Ten Thousand Four	Hundred Thirty-Two Only, by	Bank of Maharashtra.
Checked by	Accounts Officer	Employee	Date:

Received Rs. (In Words) Ten Thousand Four Hundred Thirty-Two Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 8 EL: 6.5 ML: 45.5 SP: 0 PL: 0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

P.F. Universal Account No:

Mrs. Sunita Sanjay Kamthekar

TA

Washing Allowance

Other Allowance

Total Earnings

Month: July 2015

611

0

0

0

0

Rs. 1,866 /-

Employee Code : 811 Bank Account/Cheque No: 68004519970 Designation : Helper PF Account No. : MH-26567/G2565 Original Basic+Grade Pay: Rs. 5,459 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 27 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 4.159 Provident Fund 1,055 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,330 IT 0 H.R.A. 1,092 **Electricity and Water** 0 **CLA** 240 Loan Installment 0

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 8,515 /-

Rs. 10,381 /- Total Deductions

Received Rs. (In Words) Eight Thousand Five Hundred Fifteen 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: July 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. 5,459 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 4.159 Provident Fund 1,055 **Grade Pay** 1.300 Profession Tax 200 **Dearness Allowance** 3.330 IT 0 H.R.A. 1,092 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 611 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 10,381 /- Total Deductions **Total Earnings** Rs. 1,866 /-Net Salary: Rs. 8,515 /-Received Rs. (In Words) Eight Thousand Five Hundred Fifteen 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

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

Mrs. Meena Bhikan Koli			P.F.	Jniversal Ac	count No	:		
Employee Code	: 812		Bank	Account/Ch	eque No	: 6800	4520113	
Designation	: Helper		PF A	ccount No.		: MH-2	6567/G256	66
Original Basic+Grade Pay	: Rs. 5,459 /-		No. c	of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Paid I	Leaves: 2.5		Unpai	d Leaves: 0	+ 0
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		4,159	Provi	dent Fund				1,055
Grade Pay		1,300	Profe	ssion Tax				200
Dearness Allowance		3,330	IT					0
H.R.A.		1,092	Elect	ricity and Wate	er			0
CLA		240	Loan	Installment				4,200
TA		200	LIC					0
Washing Allowance		60	Salar	y Deposit				0
Other Allowance		0	Hosp	ital Bill				0
			Late I	Mark Deductio	n			0
			Other	Deduction				0
Total Earnings		Rs. 10,381 /-	Total	Deductions				Rs. 5,455 /-
		Net Salary:	Rs. 4,	926 /-				
Received Rs. (I	n Words) Four Thou	sand Nine Hu	ındred	Twenty-Six O	nly, by Ba	nk of N	laharashtra	
Checked by	Accounts Officer		Em	ployee			Date:	
Balanace Leaves	CL:0	FL:8	EL	_ : 15	ML:14		SP:0	PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

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

wirs. weena Bnikan Ko	DII		P.F. Univers	sai Acc	ount No	:		
Employee Code	: 812		Bank Accou	ınt/Ch	eque No	: 6800	4520113	
Designation	: Helper		PF Account	No.		: MH-2	26567/G2566	;
Original Basic+Grade I	Pay:Rs. 5,459 /-		No. of Days	in Mo	nth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves:	2.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Deductions					Amount
Basic Pay		4,159	Provident Fu	nd				1,055
Grade Pay		1,300	Profession Ta	ax				200
Dearness Allowance		3,330	IT					0
H.R.A.		1,092	Electricity an	d Wate	r			0
CLA		240	Loan Installm	nent				4,200
TA		200	LIC					0
Washing Allowance		60	Salary Depos	sit				0
Other Allowance		0	Hospital Bill					0
			Late Mark De	ductio	า			0
			Other Deduct	tion				0
Total Earnings		Rs. 10,381 /-	Total Deduct	ions				Rs. 5,455 /-
		Net Salary:	Rs. 4,926 /-		•			
Received R	s. (In Words) Four Tho	usand Nine Hui	ndred Twenty	-Six O	ıly, by Ba	nk of N	laharashtra.	
Checked by	Accounts Officer		Employee				Date:	
Balanace Leaves	CL: 0	FL:8	EL : 15		ML : 14		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: July 2015

0

Rs. 955 /-

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. 6,500 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 1 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 6,500 Provident Fund **Basic Pay** 780 **Grade Pay Profession Tax** 175 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,000 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 7,545 /-

Rs. 8,500 /- Total Deductions

Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by .

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 PL:0
 EL:0
 ML:0
 SP:0
 FL:8
 CL:0

Total Earnings

Balanace Leaves

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

Other Deduction

Mr. Dayanand Kishanrao Kamble P.F. Universal Account No: : 813 Bank Account/Cheque No: **Employee Code** Designation : Helper PF Account No. : MH-26567/G2588 Original Basic+Grade Pay: Rs. 6,500 /-No. of Days in Month : 31 Working Days: 26 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 6.500 Provident Fund 780 **Grade Pay** 0 **Profession Tax** 175 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 0 **Washing Allowance** Other Allowance 2,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,500 /- Total Deductions Rs. 955 /-**Total Earnings** Net Salary: Rs. 7,545 /-Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by . Accounts Officer Checked by Employee Date:

ML:0

SP:0

FL:8

CL:0

EL:0

PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

Vd. Gous Shaukatali Muja	war		P.F. Universal Account No :						
Employee Code	: v10		Ва	nk Account/Ch	eque No	: 6801	8067096		
Designation	: Production Man	ager	PF	Account No.		: MH-2	26567/G26	31	
Original Basic+Grade Pay	: Rs. 12,231 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,331	Pro	ovident Fund				1,800	
Grade Pay		2,900	Pro	ofession Tax				200	
Dearness Allowance		7,461	ΙT					0	
H.R.A.		2,446	Sal	lary Deposit				0	
CLA		240	Но	spital Bill				0	
TA		200	Lat	te Mark Deductio	n			0	
Washing Allowance		0	Otl	her Deduction				0	
Other Allowance		0							
Total Earnings		Rs. 22,578 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	20,578 /-		•			
Received Rs. (In Words)	Twenty Thousand F	ive Hundred S	Seve	enty-Eight 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: July 2015

Vd. Gous Shaukatali Muja	war		P.F. Universal Account No :					
Employee Code	: v10		Baı	nk Account/Ch	eque No	: 6801	8067096	
Designation	: Production Mana	ager	PF	Account No.	:	: MH-2	26567/G2631	
Original Basic+Grade Pay	: Rs. 12,231 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 26	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	luctions				Amount
Basic Pay		9,331	Pro	vident Fund				1,800
Grade Pay		2,900	Pro	fession Tax				200
Dearness Allowance		7,461	ΙΤ					0
H.R.A.		2,446	Sala	ary Deposit				0
CLA		240	Hos	spital Bill				0
TA		200	Late	e Mark Deductio	n			0
Washing Allowance		0	Oth	er Deduction				0
Other Allowance		0						
Total Earnings		Rs. 22,578 /-	Tota	al Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	20,578 /-				
Received Rs. (In Words)	Twenty Thousand F	ive Hundred S	Seve	nty-Eight Only, I	by Bank of	f Maha	rashtra Br. Ha	adapsar.
Checked by	Accounts Officer		- 1	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: July 2015

Rs. 955 /-

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. : MH-26567/G2632 Original Basic+Grade Pay: Rs. 6,500 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 0.5 Working Days: 26.5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 6,500 **Provident Fund Basic Pay** 780 **Grade Pay Profession Tax** 175 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 7,545 /-

Rs. 8,500 /- Total Deductions

Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra Br. Hadapsar.

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

Total Earnings

Balanace Leaves

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015

Mr. Nilesh Sharad Patil		F	P.F. Universal Account No :					
Employee Code	: v11	E	Bank Account/Cheque I	No : 6801	8067085			
Designation	: Store Keeper Co	um Clerk F	PF Account No.	: MH-2	26567/G2632			
Original Basic+Grade P	ay: Rs. 6,500 /-		No. of Days in Month	: 31				
Working Days: 26.5	Holidays: 4	P	Paid Leaves: 0.5	Unpai	id Leaves: 0 +	0		
Earnings		Amount D	Deductions			Amount		
Basic Pay		6,500 P	Provident Fund			780		
Grade Pay		0 P	Profession Tax			175		
Dearness Allowance		0 17	Т			0		
H.R.A.		0 E	Electricity and Water			0		
CLA		0 L	oan Installment			0		
TA		0 L	.IC			0		
Washing Allowance		0 S	Salary Deposit			0		
Other Allowance		2,000 H	lospital Bill			0		
		L	ate Mark Deduction			0		
		c	Other Deduction			0		
Total Earnings		Rs. 8,500 /- T	otal Deductions			Rs. 955 /-		
	•	Net Salary: R	Rs. 7,545 /-	•				
Received Rs. (In Wo	ords) Seven Thousand	Five Hundred Fo	ourty-Five Only, by Bank	of Mahara	ashtra Br. Had	apsar.		
Checked by	Accounts Officer		Employee		Date:			
					 			

EL:0

ML:0

SP:0

PL:0

FL:0

CL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 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	0 IT 0 Loan Installment			
H.R.A.	0				
CLA	0 LIC		0		
TA	0	Salary Deposit			
Washing Allowance	0	Hospital Bill	0		
Other Allowance	0	0 Late Mark Deduction			
		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

Pay Slip Month: July 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:	

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2015 Dr. Arpita Nandkishor Lahoti P.F. Universal Account No :

Diriti pita italiananionei Lai	1041	i ii i Giii voi Gai 7 (GGG ai ii i i i	· •
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

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	Salary Deposit	O
H.R.A.		0	Hospital Bill	0
CLA		0	Late Mark Deduction	O
TA		0	Other Deduction	O
Washing Allowance		0		
Other Allowance		0		
Total Earnings		Rs. 0 /-	Total Deductions	Rs. 0 /-
	· · · · · · · · · · · · · · · · · · ·			L

Net Salary: Rs. 0 /-

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

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Month: July 2015 Pay Slip

Dr. Arpita Nandkishor Lahoti		P.F. Universal Account No :					
Employee Code	: v13		Bank Account/Che	eque No : 680	18067041		
Designation	: Q.C. Manager		PF Account No.	:			
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Mor	nth : 31			
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpa	id Leaves:	0 + 0	
Earnings		Amount	Deductions		Amo		
Basic Pay		0	Provident Fund				
Grade Pay		0	Profession Tax				
Dearness Allowance		0					
H.R.A.		0			0		
CLA		0		n	0		
TA		0			0		
Washing Allowance		0					
Other Allowance		0	0				
Total Earnings		Rs. 0 /-	Total Deductions		Rs. 0 /		
		Net Salary	: Rs. 0 /-	·			
Checked by Accounts Officer			Employee Date		Date:	te:	
Balanace Leaves	CL:0	FL:0	EL : 0	ML : 0	SP:0	PL:0	