Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: April 2015

Rs. 6,021 /-

PL:0

**SP:0** 

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 : 30 Holidays: 4 Working Days: 25 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **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 1,021 TΑ 200 LIC **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 11,742 /-

Rs. 17,763 /- Total Deductions

Received Rs. (In Words) Eleven Thousand Seven Hundred Fourty-Two Only, by Bank of Maharashtra.

**Total Earnings** 

**Balanace Leaves** 

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:4
 FL:9
 EL:15
 ML:138.5
 SP:0
 PL:0

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mr. Sunil Dattatraya Shirke		P.F. Universal Accour	P.F. Universal Account No :			
Employee Code	: 803	Bank Account/Cheque	e No : 20029968651			
Designation	: Helper	PF Account No.	: MH-26567/G2141			
Original Basic+Grade	Pay: Rs. 10,399 /-	No. of Days in Month	: 30			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Am	ount Deductions	Amount			
Basic Pay	8	3,899 Provident Fund	1,800			
Grade Pay	1	1,500 Profession Tax	200			
Dearness Allowance		1,784 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. 17,7	763 /- Total Deductions	Rs. 6,021 /-			
	Net Sa	lary: Rs. 11,742 /-				
Received Rs.	(In Words) Eleven Thousand Se	ven Hundred Fourty-Two Only	r, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:			

Page 1

EL: 15

ML: 138.5

FL:9

**CL:4** 

Malwadi Hadapsar Pune 28, Pune 411028

Pav Slip Month: April 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 : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

**Deductions Earnings** Amount **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 **Total Earnings** Rs. 16,478 /- Total Deductions Rs. 4,386 /-

Net Salary: Rs. 12,092 /-

Mrs. Bebitai Muralidhar Patil

Received Rs. (In Words) Twelve Thousand Ninety-Two Only, by Bank of Maharashtra.

**Accounts Officer** Employee Checked by **Balanace Leaves CL:2** FL:9 EL: 15 ML:18 **SP:0** PL:0

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 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. 9,625 /-No. of Days in Month : 30

Working Days: 24 Holidays: 4 Paid Leaves: 2 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 **Washing Allowance** 60 Salary Deposit Other Allowance Hospital Bill

0 0

0

0

Other Deduction Rs. 16,478 /- Total Deductions **Total Earnings** Rs. 4,386 /-

**Late Mark Deduction** 

Net Salary: Rs. 12,092 /-

Received Rs. (In Words) Twelve Thousand Ninety-Two Only, by Bank of Maharashtra.

Accounts Officer Date: Checked by Employee EL: 15 **Balanace Leaves CL:2** FL:9 ML: 18 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: April 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 : 30 Unnaid Leaves: 0 + 0 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5

Working Days: 24.5	nolidays: 4	Paid Leaves: 1.5	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:3
 FL:9
 EL:15
 ML:84.5
 SP:0
 PL:0

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 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 : 30 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 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 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.

Page 3

FL:9

Employee

EL:15

Date:

**SP:0** 

PL:0

ML: 84.5

**Accounts Officer** 

**CL:3** 

Checked by

**Balanace Leaves** 

Malwadi Hadapsar Pune 28, Pune 411028

Pay Slip Month: April 2015 P.F. Universal Account No: Mrs. Minal Milind Kumbhojkar **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 : 30 Holidays: 4 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 8,112 Provident Fund 1,754 **Basic Pay 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 TΑ 200 LIC 221 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 17,060 /- Total Deductions **Total Earnings** Rs. 5,175 /-Net Salary: Rs. 11,885 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra. Employee **Accounts Officer** 

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

FL:9

Checked by

**Balanace Leaves** 

**CL:4** 

Malwadi Hadapsar Pune 28 , Pune 411028

EL: 14.5

ML:60

**SP:0** 

PL:0

Pay Slip Month: April 2015 Mrs. Minal Milind Kumbhoikar P.F. Universal Account No.

wrs. winar willing Kumphojkar			P.F. Universal Account No :				
Employee Code	: 806		Bank Account/	Cheque No	: 6800	3260245	
Designation	: Clerk		PF Account No		: MH-2	26567/G2454	,
Original Basic+Grade	Pay: Rs. 10,012 /-		No. of Days in	Month	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpai	d 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 W	ater			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 Deduc	tion			0
			Other Deduction				0
Total Earnings		Rs. 17,060 /-	Total Deductions	3			Rs. 5,175 /-
		Net Salary:	Rs. 11,885 /-		•		
Received Rs	s. (In Words) Eleven Tho	usand Eight H	undred Eigthy-Fi	e Only, by E	Bank of	Maharashtra	•
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL: 4	FL:9	EL : 14.5	ML : 60		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

P.F. Universal Account No:

Mr. Ravindra Gokul Jamadar

TA

**Washing Allowance** 

Other Allowance

**Total Earnings** 

**Balanace Leaves** 

Month: April 2015

215

0

0

0

0

Rs. 4,819 /-

**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 : 30 Paid Leaves: 4.5 Working Days: 21.5 Holidays: 4 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 6.715 Provident Fund 1,404 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3.687 IT 0 H.R.A. 1,603 **Electricity and Water** 0 **CLA** 240 Loan Installment 3,000

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 8,986 /-

Rs. 13,805 /- Total Deductions

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:9
 EL:14.5
 ML:51
 SP:0
 PL:0

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

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Mr. Ravindra Gokul Jamadar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003260198 : 807 Designation : Helper PF Account No. : MH-26567/G2455 Original Basic+Grade Pay: Rs. 8,015 /-No. of Days in Month : 30 Working Days: 21.5 Holidays: 4 Paid Leaves: 4.5 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 CLA 240 Loan Installment 3,000 TA 200 LIC 215 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 13,805 /- Total Deductions **Total Earnings** Rs. 4,819 /-Net Salary: Rs. 8,986 /-Received Rs. (In Words) Eight Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

Page 5

EL: 14.5

ML: 51

**SP:0** 

PL:0

FL:9

**CL:1** 

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 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 : 30

Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0

**Deductions Earnings** Amount **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 Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9,298 /- Total Deductions Rs. 1,104 /-

Net Salary: Rs. 8,194 /-

Mrs. Sunita Sanjay Kamthekar

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 9
 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: April 2015

P.F. Universal Account No:

0

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 : 30

Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 4.000 Provident Fund 929 **Grade Pav** 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 0 **Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill** 0

Late Mark Deduction
Other Deduction

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: 4
 FL: 9
 EL: 15.5
 ML: 36.5
 SP: 0
 PL: 0

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: April 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 Pag	y: Rs. 5,300 /-	No. of Days in Month	: 30	
Working Days: 25	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	175	
Dearness Allowance	2,438	IT	0	
H.R.A.	1,060	Electricity and Water	0	
CLA	240	Loan Installment	1,200	
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. 2,304 /-	

## M. A. M.s Pharmacy Unit

FL:9

Net Salary: Rs. 6,994 /Received Rs. (In Words) Six Thousand Nine Hundred Ninety-Four Only, by Bank of Maharashtra.

Employee

EL: 15

ML: 16.5

**SP:0** 

PL:0

**Accounts Officer** 

**CL:3** 

Checked by

**Balanace Leaves** 

Malwadi Hadapsar Pune 28 , Pune 411028

Mrs. Meena Bhikan Ko	li		P.F. Universal A	count No :		
Employee Code	: 812		Bank Account/C	heque No : 68	3004520113	
Designation	: Helper		PF Account No.	: MI	H-26567/G25	66
Original Basic+Grade F	ay: Rs. 5,300 /-		No. of Days in M	onth : 30	)	
Working Days: 25	Holidays: 4		Paid Leaves: 1	Un	paid 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	<b>Electricity and Wa</b>	ter		0
CLA		240	Loan Installment			1,200
TA		200	LIC			0
Washing Allowance		60	Salary Deposit			0
Other Allowance		0	Hospital Bill			0
			Late Mark Deducti	on		0
			Other Deduction			0
Total Earnings		Rs. 9,298 /-	<b>Total Deductions</b>			Rs. 2,304 /-
		Net Salary:	Rs. 6,994 /-			
Received R	s. (In Words) Six Thou	sand Nine Hun	dred Ninety-Four C	nly, by Bank o	f Maharashtra	1.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:9	EL : 15	ML : 16.5	SP:0	PL:0
	•	•	<del></del>	•		

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: April 2015

Rs. 2,220 /-

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 Paid Leaves: 1.5 Working Days: 24.5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 6,000 **Provident Fund Basic Pay** 720 **Grade Pay Profession Tax** 0 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 1.500 Other Allowance 1,500 Hospital Bill 0 0 Late Mark Deduction Other Deduction 0

Net Salary: Rs. 5,280 /Received Rs. (In Words) Five Thousand Two Hundred Eigthy Only, by .

**Total Earnings** 

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 PL:0
 EL:0
 ML:0
 SP:0
 FL:10
 CL:0

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

Malwadi Hadapsar Pune 28 , Pune 411028

Rs. 7,500 /- Total Deductions

Pay Slip Month: April 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 Working Days: 24.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.000 Provident Fund 720 **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 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,500 /- Total Deductions Rs. 2,220 /-**Total Earnings** Net Salary: Rs. 5,280 /-Received Rs. (In Words) Five Thousand Two Hundred Eigthy Only, by . Checked by **Accounts Officer** Employee Date: ML:0 **Balanace Leaves** PL:0 EL:0 **SP:0** FL:10 CL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Vaidya Gous Shaukatali Mujawar			P.F. Universal Account No :				
Employee Code	: v10		Bank Account	t/Cheque No	) :		
Designation	: Production Man	ager	PF Account N	0.	:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in	Month	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: 0	) + 0
Earnings		Amount	Deductions				Amount
Basic Pay		0	Provident Fund				0
Grade Pay		0	<b>Profession Tax</b>				200
Dearness Allowance		0	IT				0
H.R.A.		0	Salary Deposit				3,000
CLA		0	Hospital Bill				0
TA		0	Late Mark Dedu	ıction			0
Washing Allowance		0	Other Deductio	n			0
Other Allowance		15,000					
Total Earnings		Rs. 15,000 /-	Total Deduction	าร			Rs. 3,200 /-
		Net Salary: I	Rs. 11,800 /-		•		
Re	ceived Rs. (In Words	s) Eleven Thou	ısand Eight Hur	ndred Only, by	y Cash.		
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

Vaidya Gous Shaukatali Mujawar			P.F. Universal Account No :					
Employee Code	: v10		Ва	nk Account/Ch	eque No	:		
Designation	: Production Man	ager	PF	Account No.		:		
Original Basic+Grade Pag	/: Rs. 0 /-		No	. of Days in Mo	nth	: 30		
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		0	Pro	vident Fund				0
Grade Pay		0	Pro	fession Tax				200
<b>Dearness Allowance</b>		0	IT					0
H.R.A.		0	Sal	ary Deposit				3,000
CLA		0	Hos	spital 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: I	Rs.	11,800 /-				
R	eceived Rs. (In Word	s) Eleven Thou	usaı	nd Eight Hundre	d Only, by	Cash.		
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: April 2015

Checked by	Accounts Officer	Employee	Date:	
F	Received Rs. (In Words) Five Thou	sand Five Hundred Only, by	Cash.	
	Net Salary:	Rs. 5,500 /-	•	
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 2,000 /-	
		Other Deduction	0	
		Late Mark Deduction	0	
Other Allowance	7,500	Hospital Bill	0	
Washing Allowance	0	Salary Deposit	2,000	
TA	0	LIC	0	
CLA	0	Loan Installment	0	
H.R.A.	0	Electricity and Water	0	
<b>Dearness Allowance</b>	0	IT	0	
Grade Pay	0	Profession Tax	0	
Basic Pay	0	Provident Fund	0	
Earnings	Amount	Deductions	Amount	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Designation	: Store Keeper Cum Clerk	PF Account No.	:	
Employee Code	: v11	Bank Account/Cheque No	):	
Mr. Nilesh Sharad Patil		P.F. Universal Account No :		

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Mr. Nilesh Sharad Patil		P.I	F. Universal Account No	:	
Employee Code :	v11	Ва	nk Account/Cheque No	:	
Designation : 3	Store Keeper Cum Clerk	PF	Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No	o. of Days in Month	: 30	
Working Days: 26 H	olidays: 4	Pa	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	ΙT			0
H.R.A.	0	Ele	ectricity and Water		0
CLA	0	Lo	an Installment		0
ТА	0	LIC	;		0
Washing Allowance	0	Sa	lary Deposit		2,000
Other Allowance	7,500	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 7,500 /-	То	tal Deductions		Rs. 2,000 /-
•	Net Salary:	Rs	. 5,500 /-		
Rec	eived Rs. (In Words) Five Thou	ısar	nd Five Hundred Only, by C	ash.	
Checked by	Accounts Officer		Employee		Date:

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Or. Deepali Shashikant Mache P.F. Universal Account No:

Dr. Deepali Shashikant Mache		P.F. Universal Account No :			
Employee Code	mployee 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: 30	Paid Leaves: 0	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	Loan Installment	0		
CLA	0	LIC	0		
TA	0	Salary Deposit	0		
Washing Allowance	0	Hospital Bill	0		
Other Allowance	15,000	Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 200 /-		
	Net Salary:	Rs. 14,800 /-			
Rece	eived Rs. (In Words) Fourteen The	ousand Eight Hundred Only, by	/ Cash.		
Checked by	Accounts Officer	Employee	Date:		

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Dr. Deepali Shashikant Mache		P	P.F. Universal Account No :			
Employee Code	: v12	В	ank Account/Cheque N	No :		
Designation	: Q.C. Manager	P	F Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-	N	o. of Days in Month	: 30		
Working Days: 0	Holidays: 30	P	aid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount D	eductions		Amount	
Basic Pay		0 P	rovident Fund		0	
Grade Pay		0 P	rofession Tax		200	
Dearness Allowance		0 IT	•		0	
H.R.A.		0 L	oan Installment		0	
CLA		0 L	IC		0	
TA		0 S	alary Deposit		0	
Washing Allowance		0 H	ospital Bill		0	
Other Allowance		15,000 La	ate Mark Deduction		0	
		0	ther Deduction		0	
Total Earnings	Rs.	15,000 /- To	otal Deductions		Rs. 200 /-	
	Net	Salary: Rs	s. 14,800 /-			
	Received Rs. (In Words) Fou	rteen Thou	sand Eight Hundred Only	, by Cash	١.	
Checked by	Accounts Officer		Employee		Date:	

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: April 2015

Dr. Arpita Nandkishor Lahoti		P.F. Universal Account No :		
Employee Code	: v13	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: 26	Holidays: 4	Paid Leaves: 0	Jnpaid 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 /-		
Rec	eived Rs. (In Words) Eleven Tho	usand Eight Hundred Only, by (	Cash.	
Checked by	Accounts Officer	Employee	Date:	

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Dr. Arpita Nandkishor Lahoti		P.F. Universal Account No :	
Employee Code	: v13	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: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amoun	t Deductions	Amount
Basic Pay		Provident Fund	0
Grade Pay		Profession Tax	200
Dearness Allowance		Salary Deposit	3,000
H.R.A.		Hospital Bill	0
CLA		Late Mark Deduction	0
TA		Other Deduction	0
Washing Allowance			
Other Allowance	15,00		
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 Cash.			
Checked by	Accounts Officer	Employee	Date: