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

**Deductions Earnings** 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 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 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

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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

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

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: May 2015

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

Mrs. Bebitai Muralidhar	Patil		P.F. Universal Account No :					
Employee Code	: 804		Bank Account/C	heque No	: 68003260234			
Designation	: Helper		PF Account No.	:	MH-26567/G21	43		
Original Basic+Grade Pa	y:Rs. 9,625 /-		No. of Days in M	onth :	: 31			
Working Days: 22	Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0	) + 0		
Earnings		Amount	Deductions		Amo			
Basic Pay		8,225	25 Provident Fund					
Grade Pay		1,400	Profession Tax					
Dearness Allowance		4,428	IT					
H.R.A.		1,925	Electricity and Wa	ter	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 Deducti	on		0		
			Other Deduction			0		
Total Earnings		Rs. 16,478 /-	Total Deductions			Rs. 4,386 /-		
	•	Net Salary: F	Rs. 12,092 /-	'				
Receive	d Rs. (In Words) Twe	Ive Thousand I	Ninety-Two Only, b	y Bank of N	/laharashtra.			
Checked by	Accounts Officer	accounts Officer Employee Date:						
Balanace Leaves	CL:0	FL:8	EL : 15	ML : 17	SP:0	PL:0		
1	•	•						

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Mrs. Bebitai Muralidhar P	atil		P.F. Universal Account No :			
Employee Code	: 804		Bank Accoun	t/Cheque No	: 68003260234	
Designation	: Helper		PF Account N	o.	: MH-26567/G2	143
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		1,686
Grade Pay		1,400	<b>Profession Tax</b>			200
Dearness Allowance		4,428	IT			0
H.R.A.		1,925 Electri				0
CLA		240	Loan Installme	nt		2,500
TA		200	LIC			0
Washing Allowance		60	<b>Salary Deposit</b>			0
Other Allowance		0	<b>Hospital Bill</b>			0
			Late Mark Dedu	ıction		0
			Other Deductio	n		0
Total Earnings		Rs. 16,478 /-	Total Deduction	าร		Rs. 4,386 /-
		Net Salary:	Rs. 12,092 /-			
Received	Rs. (In Words) Twe	ve Thousand	Ninety-Two Onl	y, by Bank of	Maharashtra.	
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:8	EL : 15	ML : 17	SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: May 2015

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

Mrs. Malati Ashok Chaudhari(Sisode)				P.F. Universal Account No :					
Employee Code	: 805		Ва	nk Account/Ch	eque No	: 6800	3260256		
Designation	: Helper		PF	Account No.		: MH-2	26567/G2147	•	
Original Basic+Grade Pay	: Rs. 9,960 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d 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 l			IT				0	
H.R.A.	1,992			Electricity and Water			0		
CLA	240			an Installment				6,000	
TA		200	LIC	LIC				295	
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 17,034 /-	То	tal Deductions				Rs. 8,240 /-	
		Net Salary:	Rs	. 8,794 /-					
Received Rs. (In	Words) Eight Thous	sand Seven H	und	red Ninety-Four	Only, by B	ank 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

Mrs. Malati Ashok Chaudhari(Sisode)			P.F. Universal Account No :						
Employee Code	: 805		Ban	k Account/Ch	eque No	: 6800	3260256		
Designation	: Helper		PF A	Account No.	:	MH-2	26567/G2147	7	
Original Basic+Grade Pay	: Rs. 9,960 /-		No. of Days in Month : 31						
Working Days: 23	Holidays: 5		Paid	l Leaves: 3		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Ded	uctions					
Basic Pay		8,560	0 Provident Fund				1,745		
Grade Pay		1,400	Prof	ession Tax					
<b>Dearness Allowance</b>		4,582 IT					0		
H.R.A.		1,992	Electricity and Water				0		
CLA		240	Loa	n Installment				6,000	
TA		200	LIC				295		
Washing Allowance		60	Sala	ry Deposit				0	
Other Allowance		0	Hos	pital Bill				0	
			Late	Mark Deductio	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 17,034 /-	Tota	al Deductions				Rs. 8,240 /-	
		Net Salary:	Rs.	8,794 /-	•				
Received Rs. (In	Words) Eight Thous	sand Seven H	undre	ed Ninety-Four (	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL: 2	FL:8	E	EL : 15	ML: 83.5		SP:0	PL:0	

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 Holidays: 6 Paid Leaves: 1 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **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 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.

Balanace Leaves	CL : 4	FL:8	EL: 14.5	ML: 60	SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:		

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

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: May 2015

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

wirs. wiinai wiiiina kum	onojkar	P.F. Universal Account No :			
Employee Code	: 806	Bank Account/Cheque I	No : 68003260245		
Designation	: Clerk	PF Account No.	: MH-26567/G2454		
Original Basic+Grade P	ay: 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		
<b>Dearness Allowance</b>	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 /-			
Pagaiyad Pa	(In Words) Flavon Thousand Fight L	lundred Eigthy Eive Only b	y Pank of Maharashtra		

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 4 FL: 8 EL: 14.5 ML: 60 SP: 0 PL: 0

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 PF Account No. Designation : Helper : MH-26567/G2455 Original Basic+Grade Pay: Rs. 8,015 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 7 Working Days: 20 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 6,715 Provident Fund **Basic Pay** 1,404 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,687 IT 0 H.R.A. 1,603 **Electricity and Water CLA** 240 Loan Installment 3,000 TΑ 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 Eigthy-Six Only, by Bank of Maharashtra.

# M. A. M.s Pharmacy Unit

FL:8

**Accounts Officer** 

**CL:1** 

Checked by

**Balanace Leaves** 

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: May 2015

Employee

EL: 9.5

ML:50

**SP:0** 

PL:0

Mr. Ravindra Gokul Jamadar			P.F. Universal Account No :					
Employee Code	: 807		Bank Account/C	heque No	: 6800	3260198		
Designation	: Helper		PF Account No.		: MH-2	26567/G245	55	
Original Basic+Grade P	ay: Rs. 8,015 /-		No. of Days in M	onth	: 31			
Working Days: 20	Holidays: 4		Paid Leaves: 7		Unpai	d Leaves: 0	+ 0	
Earnings		Amount	ınt Deductions				Amount	
Basic Pay		6,715	15 Provident Fund				1,404	
Grade Pay		1,300	1,300 Profession Tax				200	
Dearness Allowance		3,687	IT				0	
H.R.A.		1,603	Electricity and Wa	ter		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 Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 13,805 /-	Total Deductions				Rs. 4,819 /-	
		Net Salary:	Rs. 8,986 /-					
Received Re	s. (In Words) Eight Tho	usand Nine Hu	ndred Eigthy-Six (	Only, by Ba	nk of N	laharashtra.	•	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1	FL:8	EL: 9.5	ML : 50		SP:0	PL:0	

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 Holidays: 5 Paid Leaves: 2.5 Working Days: 23.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4,000 Provident Fund **Basic Pay** 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 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 9,298 /- Total Deductions **Total Earnings** Rs. 1,104 /-Net Salary: Rs. 8,194 /-Received Rs. (In Words) Eight Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra. Employee

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

FL:8

**Accounts Officer** 

CL: 2.5

Checked by

**Balanace Leaves** 

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: May 2015

EL: 15.5

ML: 36.5

**SP:0** 

PL:0

Mrs. Sunita Sanjay Kamt	nekar		P.F	Universal Ac	count No	:			
Employee Code	: 811		Ba	nk Account/Ch	eque No	: 6800	4519970		
Designation	: Helper		PF	Account No.		: MH-2	26567/G2565		
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Am			
Basic Pay		4,000	Pro	ovident Fund					
Grade Pay		1,300	Profession Tax					175	
Dearness Allowance	2,438			іт			0		
H.R.A.	1,060			ectricity and Wate	er		0		
CLA		240						(	
TA		200	LIC	LIC				(	
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Но	spital Bill				(	
			Lat	te Mark Deductio	n			(	
			Otl	ner Deduction				(	
Total Earnings		Rs. 9,298 /-	To	tal Deductions				Rs. 1,104 /	
		Net Salary:	Rs	. 8,194 /-	•				
Received Rs. (I	n Words) Eight Thoເ	sand One Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of I	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 Pav Slip

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

Month: May 2015

Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31

Holidays: 5.5 Working Days: 23.5 Paid Leaves: 2 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 4,200 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. 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.

**Accounts Officer** Employee Checked by **Balanace Leaves CL:3** EL: 15 ML: 15.5 **SP:0** PL:0 FL:8

## 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 1,300 Profession Tax **Grade Pay** 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 0 **Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Rs. 9,298 /- Total Deductions **Total Earnings** Rs. 5,304 /-

Net Salary: Rs. 3,994 /-

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

Accounts Officer Checked by Employee Date: EL: 15 **Balanace Leaves CL:3** FL:8 ML: 15.5 **SP:0** PL:0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

P.F. Universal Account No:

Month: May 2015

0

0

Rs. 2,115 /-

Mr. Dayanand Kishanrao Kamble **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 Holidays: 4 Paid Leaves: 2.5 Working Days: 20 Unpaid Leaves: 4.5 + 0 **Earnings** Deductions Amount **Amount** 5,129 Provident Fund **Basic Pay** 615 **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 1,282 Hospital Bill 0

Net Salary: Rs. 4,296 /-

Rs. 6,411 /- Total Deductions

Late Mark Deduction Other Deduction

Received Rs. (In Words) Four Thousand Two Hundred Ninety-Six Only, by .

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

**Total Earnings** 

**Balanace Leaves** 

### 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: : 813 Bank Account/Cheque No: **Employee Code** 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 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 1,282 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 6,411 /- Total Deductions Rs. 2,115 /-**Total Earnings** Net Salary: Rs. 4,296 /-Received Rs. (In Words) Four Thousand Two Hundred Ninety-Six Only, by . Checked by **Accounts Officer** Employee Date:

ML:0

**SP:0** 

FL:8

CL:0

**EL:0** 

PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: May 2015

200

3,000

**Amount** 

200

3.000

0

0

0

0

0

Vd. Gous Shaukatali MujawarP.F. Universal Account No:Employee Code: v10Bank Account/Cheque No: 68018067096Designation: Production ManagerPF Account No.:Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month: 31

Working Days: 24Holidays: 5Paid Leaves: 2Unpaid Leaves: 0 + 0EarningsAmountDeductionsAmountBasic Pay0Provident Fund0

Grade Pay

Dearness Allowance

H.R.A.

O Profession Tax

IT

Salary Deposit

**CLA** 

TA 0 Late Mark Deduction 0 Washing Allowance 0 Other Deduction 0 Other Allowance 15,000

Hospital Bill

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
 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

Basic Pay 0 Provident Fund
Grade Pay 0 Profession Tax
Dearness Allowance 0 IT

H.R.A.

O Salary Deposit

CLA

O Hospital Bill

TA

O Late Mark Deduction

Washing Allowance 0 Other Deduction
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
 ML:0
 SP:0
 PL:0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: May 2015

0

Rs. 2,000 /-

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

Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 0 οІΤ **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 2.000 Other Allowance 7,500 Hospital Bill 0 0 **Late Mark Deduction** 

**Total Earnings** Rs. 7,500 /- Total Deductions Net Salary: Rs. 5,500 /-

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

**Accounts Officer** Employee Checked by **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

Other Deduction

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 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** 2,000 Other Allowance 7,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,500 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 5,500 /-Received Rs. (In Words) Five Thousand Five Hundred Only, by Bank of Maharashtra Br. Hadapsar. Accounts Officer Date: Checked by Employee EL:0 **Balanace Leaves CL:0** FL:0 ML:0 **SP:0** PL:0

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Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: May 2015

Dr. Deepali Shashikant M	ache	P.F. Universal Account N	lo:			
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				
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	o :			
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 Salar	y: Rs. 0 /-				
Checked by	Accounts Officer	Employee	Date:			

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: May 2015

Dr. Arpita Nandkishor Lahoti			P.F. Universal Account No :						
Employee Code	: v13		Bank Acco	ount/Cl	neque No	: 6801	8067041		
Designation	: Q.C. Manager		PF Accoun	nt No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month : 31						
Working Days: 23.5	Holidays: 5		Paid Leaves	s: 2.5		Unpai	d Leaves:	0 + 0	0
Earnings		Amount	nt Deductions				Amount		
Basic Pay		0	Provident F	und					0
Grade Pay		0	0 Profession Tax					200	
Dearness Allowance		0	0 Salary Deposit			3,000			
H.R.A.		0	<b>Hospital Bil</b>	I					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 Deduc	ctions					Rs. 3,200 /-
		Net Salary:	Rs. 11,800 /-	1					
Received Rs. (In	Words) Eleven Thou	sand Eight Hu	indred Only,	by Bar	k of Maha	rashtra	Br. Hada	psar	1
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

Dr. Arpita Nandkishor Lahoti				P.F. Universal Account No :					
Employee Code	: v′	13		Ва	nk Account/Ch	eque No	: 6801	8067041	
Designation	: Q	.C. Manager		PF	Account No.		:		
Original Basic+Grade I	Pay: R	s. 0 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Hol	lidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0
Earnings			Amount	De	ductions		An		
Basic Pay			0	Pro	vident Fund				0
Grade Pay			0	Pro	ofession Tax		2		
Dearness Allowance			0	Sal	ary Deposit		3,00		
H.R.A.			0	Но	spital Bill				
CLA			0	Lat	e Mark Deductio	n			0
TA			0	Oth	ner Deduction				0
Washing Allowance			0						
Other Allowance			15,000						
Total Earnings			Rs. 15,000 /-	Tot	al Deductions				Rs. 3,200 /-
	'		Net Salary:	Rs.	11,800 /-				
Received Rs.	(In Word	ds) Eleven Thous	sand Eight Hu	ındr	ed Only, by Banl	k of Maha	rashtra	Br. Hadapsa	r.
Checked by		Accounts Officer			Employee			Date:	
Balanace Leaves		CL: 0	FL:0		EL:0	ML:0		SP:0	PL:0