Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: March 2015

Month: March 2015

			.						
Mr. Sunil Dattatraya Shirl	ке		P.F. Universal Account No :						
Employee Code	: 803		Bank Account/	Cheque No	: 20029	968651			
Designation	: Helper		PF Account No		: MH-2	6567/G21	41		
Original Basic+Grade Pay	: Rs. 10,399 /-		No. of Days in	Month	: 31				
Working Days: 27	Holidays: 3		Paid Leaves: 1		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 W	ater			0		
Leave Encashment(19 Days		9,615	Loan Installment				3,000		
)		240	LIC				1,021		
CLA		200	Salary Deposit				0		
TA		60	Hospital Bill				0		
Washing Allowance		0	Late Mark Deduc			0			
Other Allowance			Other Deduction				0		
Total Earnings		Rs. 27,379 /-	Total Deductions	s			Rs. 6,021 /-		
		Net Salary: F	Rs. 21,358 /-		•				
Received Rs. (In W	ords) Twenty-One T	housand Three	e Hundred Fifty-E	ight Only, by	y Bank o	of Mahara	shtra.		
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:3	FL:9	EL : 29	ML : 131.	5	SP:0	PL:0		

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

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

Wir. Guilli Battatraya Gillike		1.1. Oniversal 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: 27	Holidays: 3	Paid Leaves: 1	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				
Leave Encashment(19 Days	9,615	Loan Installment	3,000				
)	240	LIC	1,021				
CLA	200	Salary Deposit	0				
TA	60	Hospital Bill	0				
Washing Allowance	0	Late Mark Deduction	0				
Other Allowance		Other Deduction	0				
Total Earnings	Rs. 27,379 /-	Total Deductions	Rs. 6,021 /-				
	Net Salary:	Rs. 21,358 /-					
Received Rs. (In Words) Twenty-One Thousand Three Hundred Fifty-Eight Only, by Bank of Maharashtra.							
Checked by	Accounts Officer	Employee	Date:				

EL: 29

ML: 131.5

SP:0

PL:0

FL:9

CL:3

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028
Pav Slip

P.F. Universal Account No:

Mrs. Bebitai Muralidhar Patil

TA

Washing Allowance

Other Allowance

Total Earnings

Checked by

Balanace Leaves

Month: March 2015

0

0

0

0

0

Rs. 4,386 /-

Employee Code : 804 Bank Account/Cheque No: 68003260234 Designation : Helper PF Account No. : MH-26567/G2143 Original Basic+Grade Pay: Rs. 9,625 /-No. of Days in Month : 31 Working Days: 22 Holidays: 4 Paid Leaves: 5 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 Leave Encashment(6 Days) 2,810 Loan Installment 2,500

240 LIC

200 Salary Deposit

0 Late Mark Deduction

Other Deduction

60 Hospital Bill

Rs. 19,289 /- Total Deductions

Net Salary: Rs. 14,903 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:6
 ML:13
 SP:0
 PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Mrs. Bebitai Muralidhar Patil 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 : 31 Working Days: 22 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.225 Provident Fund 1,686 **Grade Pav** 1.400 Profession Tax 200 **Dearness Allowance** 4.428 IT 0 H.R.A. 1,925 Electricity and Water 0 2,810 Loan Installment 2,500 Leave Encashment(6 Days) CLA 240 LIC 0 TA 0 200 Salary Deposit 60 Hospital Bill 0 **Washing Allowance** Other Allowance 0 Late Mark Deduction 0 Other Deduction Rs. 19,289 /- Total Deductions **Total Earnings** Rs. 4,386 /-Net Salary: Rs. 14,903 /-Received Rs. (In Words) Fourteen Thousand Nine Hundred Three Only, by Bank of Maharashtra.

Page 2

FL:9

Employee

EL:6

Date:

SP:0

PL:0

ML: 13

Accounts Officer

CL:0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: March 2015

Mrs. Malati Ashok Chaudhari(Sisode) P.F. Universal Account No: **Employee Code** : 805 Bank Account/Cheque No: 68003260256 Designation : Helper PF Account No. : MH-26567/G2147

Original Basic+Grade Pay: Rs. 9,960 /-No. of Days in Month : 31

Working Days: 26 Holidays: 3 Paid Leaves: 2 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 Leave Encashment(11 Days 5,332 Loan Installment 3,000 240 LIC 295 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 22,366 /- Total Deductions Rs. 5,240 /-

Net Salary: Rs. 17,126 /-

Received Rs. (In Words) Seventeen Thousand One Hundred Twenty-Six Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee PL:0 **CL:0** FL:9 EL:11 ML:80 **SP:0 Balanace Leaves**

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

PF Account No.

: MH-26567/G2147

Mrs. Malati Ashok Chaudhari(Sisode) P.F. Universal Account No: Bank Account/Cheque No: 68003260256 **Employee Code** : 805

Original Basic+Grade Pay: Rs. 9,960 /-No. of Days in Month : 31

: Helper

Designation

Working Days: 26 Holidays: 3 Paid Leaves: 2 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 5,332 Loan Installment 3,000 Leave Encashment(11 Days) 240 LIC 295 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 0

Washing Allowance 0 Late Mark Deduction

Other Allowance Other Deduction Rs. 22,366 /- Total Deductions **Total Earnings** Rs. 5,240 /-

Net Salary: Rs. 17,126 /-Received Rs. (In Words) Seventeen Thousand One Hundred Twenty-Six Only, by Bank of Maharashtra.

Checked by Accounts Officer Employee Date: EL: 11 **Balanace Leaves CL:0** FL:9 ML:80 **SP:0** PL:0

Malwadi Hadapsar Pune 28, Pune 411028

Pay Slip Month: March 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 : 31 Holidays: 4 Paid Leaves: 1 Working Days: 26 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 Leave Encashment(25 Days 12,181 Loan Installment 3,000 240 LIC 221 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 29,242 /- Total Deductions Rs. 5,175 /-Net Salary: Rs. 24,067 /-Received Rs. (In Words) Twenty-Four Thousand Sixty-Seven Only, by Bank of Maharashtra. **Accounts Officer** Checked by Employee

M. A. M.s Pharmacy Unit

FL:9

Balanace Leaves

CL:0

Malwadi Hadapsar Pune 28 , Pune 411028

EL: 25

ML: 55.5

SP:0

PL:0

Pay Slip Month: March 2015

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

wrs. winai wiiing Kumbnojkar			P.F. Universal Account No :					
Employee Code	: 806		Ва	nk Account/Ch	eque No	: 6800	3260245	
Designation	: Clerk		PF	Account No.	;	: MH-2	26567/G2454	
Original Basic+Grade Pay:	Rs. 10,012 /-		No	. of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		8,112	Pro	vident Fund				1,754
Grade Pay		1,900 Profession Tax						200
Dearness Allowance		4,606	ΙT					0
H.R.A.	2,002 Electricity and Wate			er			0	
Leave Encashment(25 Days	12,181			Loan Installment				3,000
)		240	LIC	;				221
CLA		200	Salary Deposit			0		
ТА		0	Но	spital Bill				0
Washing Allowance		0	Lat	e Mark Deductio	n			0
Other Allowance			Otł	ner Deduction				0
Total Earnings		Rs. 29,242 /-	Tot	al Deductions				Rs. 5,175 /-
		Net Salary:	Rs.	24,067 /-				
Received Rs.	(In Words) Twenty-	-Four Thousa	nd S	Sixty-Seven Only	, by Bank	of Mah	arashtra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:9		EL : 25	ML: 55.5		SP:0	PL:0

Malwadi Hadapsar Pune 28, Pune 411028

Month: March 2015

Pay Slip Mr. Ravindra Gokul Jamadar P.F. Universal Account No: **Employee Code** : 807 Bank Account/Cheque No: 68003260198 Designation : Helper PF Account No. : MH-26567/G2455 Original Basic+Grade Pay: Rs. 8,015 /-No. of Days in Month : 31 Paid Leaves: 5 Working Days: 22 Holidays: 4 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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 Leave Encashment(10 Days 3,900 Loan Installment 0 240 LIC 215 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction 0 **Total Earnings** Rs. 17,706 /- Total Deductions Rs. 1,819 /-Net Salary: Rs. 15,887 /-Received Rs. (In Words) Fifteen Thousand Eight Hundred Eighty-Seven Only, by Bank of Maharashtra.

M. A. M.s Pharmacy Unit

FL:9

Accounts Officer

CL:0

CL:0

Checked by

Balanace Leaves

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015 D.E. Universal Asses Mr. Davindra Calcul Jamada

Employee

EL: 10.5

ML: 46.5

SP:0

PL:0

Mr. Ravindra Gokul Jamao	P.F. Universal Account No :				
Employee Code	: 807	Bank Account/Cheque No	: 6800	3260198	
Designation	: Helper	PF Account No.	: MH-2	26567/G2455	
Original Basic+Grade Pay: Rs. 8,015 /-		No. of Days in Month : 31			
Working Days: 22	Holidays: 4	Paid Leaves: 5	Unpai	d 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	
Leave Encashment(10 Days	3,900	Loan Installment		0	
)	240	LIC		215	
CLA	200	Salary Deposit		0	
TA	60	Hospital Bill		0	
Washing Allowance	0	Late Mark Deduction		0	
Other Allowance		Other Deduction		0	
Total Earnings	Rs. 17,706 /-	Total Deductions		Rs. 1,819 /-	
	Net Salary:	Rs. 15,887 /-			
Received Rs. (In V	Vords) Fifteen Thousand Eight Hu	undred Eigthy-Seven Only, by	Bank c	of Maharashtra.	
Checked by	Accounts Officer	Employee		Date:	

EL: 10.5

ML: 46.5

SP:0

PL:0

FL:9

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Mrs. Sunita Sanjay Kamthekar P.F. Universal Account No:

Mrs. Sunita Sanjay Kamthekar			P.F. Universal Account No :					
Employee Code	: 811		Bank Account/	Cheque No	: 6800	14519970		
Designation	: Helper		PF Account No	ī	: MH-2	26567/G2565		
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in I	l onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	id Leaves: 0 +	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,000	Provident Fund				929	
Grade Pay		1,300	Profession Tax				200	
Dearness Allowance		2,438	IT				0	
H.R.A.		1,060	Electricity and W	ater			0	
Leave Encashment(28 Days		7,222	Loan Installment				0	
)		240	LIC				0	
CLA		200	Salary Deposit				0	
TA		60	Hospital Bill				0	
Washing Allowance		0	Late Mark Deduction				0	
Other Allowance			Other Deduction				0	
Total Earnings		Rs. 16,520 /-	Total Deductions				Rs. 1,129 /-	
		Net Salary: F	Rs. 15,391 /-		•			
Received Rs. (In	Words) Fifteen Thoเ	ısand Three Hı	undred Ninety-Or	e Only, by I	Bank of	f Maharashtra		
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:5	FL:9	EL: 28.5	ML : 26.5		SP:0	PL:0	

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Mrs. Sunita Sanjay Kamthekar			P.F. Universal Account No :						
Employee Code	: 811		Ва	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: 26	Holidays: 4		Pai	id Leaves: 1		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amoun	
Basic Pay		4,000	Pro	ovident Fund				929	
Grade Pay		1,300	Pro	ofession Tax				200	
Dearness Allowance		2,438 IT							
H.R.A.		1,060 E			lectricity and Water			0	
Leave Encashment(28 Days		7,222	Lo	an Installment				(
)		240	LIC	;				(
CLA		200	Sal	lary Deposit				(
TA		60	Но	spital Bill				(
Washing Allowance		0	Lat	ate Mark Deduction				(
Other Allowance			Otl	ner Deduction				(
Total Earnings		Rs. 16,520 /-	To	tal Deductions				Rs. 1,129 /	
		Net Salary:	Rs.	15,391 /-					
Received Rs. (In	Words) Fifteen Thoเ	sand Three F	lund	dred Ninety-One	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer	Employee Date:							
Balanace Leaves	CL : 5	FL:9		EL: 28.5	ML : 26.5		SP:0	PL:0	

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: March 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 Holidays: 3.5 Paid Leaves: 1.5 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4,000 Provident Fund **Basic Pay** 929 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 2,438 IT 0 H.R.A. 1,060 **Electricity and Water** 0 1,200 Leave Encashment(25 Days 6,448 Loan Installment 240 LIC 0 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 0 Late Mark Deduction **Washing Allowance** 0 Other Allowance Other Deduction **Total Earnings** Rs. 15,746 /- Total Deductions Rs. 2,329 /-Net Salary: Rs. 13,417 /-

M. A. M.s Pharmacy Unit

Received Rs. (In Words) Thirteen Thousand Four Hundred Seventeen Only, by Bank of Maharashtra.

FL:9

Accounts Officer

CL: 3.5

Checked by

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Employee

EL: 25

ML:8

SP:0

PL:0

Mrs. Meena Bhikan Koli			P.F	. Universal Ac	count No	:			
Employee Code	: 812		Ва	nk Account/Ch	eque No	: 6800	4520113		
Designation	: Helper		PF	Account No.		: MH-2	26567/G256	6	
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 5,300 /-			No. of Days in Month : 31					
Working Days: 26	Holidays: 3.5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0 -	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	fession Tax				200	
Dearness Allowance		2,438	ΙT					0	
H.R.A.		1,060	Ele	ctricity and Wate	er			0	
Leave Encashment(25 Days	6,448			an Installment				1,200	
)	240			LIC				0	
CLA		200	Salary Deposit					0	
TA		60	Ho	Hospital Bill			0		
Washing Allowance		0	Lat	ate Mark Deduction				0	
Other Allowance			Oth	ner Deduction				0	
Total Earnings		Rs. 15,746 /-	Tot	al Deductions				Rs. 2,329 /-	
		Net Salary:	Rs.	13,417 /-					
Received Rs. (In N	Words) Thirteen The	ousand Four I	Hun	dred Seventeen	Only, by B	ank of	Maharashtra	a.	
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL: 3.5	FL:9		EL : 25	ML:8		SP:0	PL:0	

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: March 2015

P.F. Universal Account No: Mr. Dayanand Kishanrao Kamble **Employee Code** : 813 Bank Account/Cheque No: : Helper PF Account No. Designation : MH-26567/G2588 Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 1 + 0 Working Days: 24.5 Deductions **Earnings** Amount **Amount** 5,806 Provident Fund 697 **Basic Pay Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,452 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,258 /- Total Deductions **Total Earnings** Rs. 697 /-Net Salary: Rs. 6,561 /-Received Rs. (In Words) Six Thousand Five Hundred Sixty-One Only, by . **Accounts Officer** Checked by Employee Date: **Balanace Leaves** PL:0 EL:0 ML:0 **SP:0** FL:10 CL: 0.5

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Mr. Davanand Kishanrao, Kamble P.F. Universal Account No.:

wr. Dayanang Kishanrao Kambie			P.F. Universal Account No :						
Employee Code	: 813		Ban	k Account/Ch	eque No :				
Designation	: Helper		PF A	Account No.	:	MH-2	6567/G2588	3	
Original Basic+Grade P	ay:Rs. 6,000 /-		No.	of Days in Mo	nth :	31			
Working Days: 24.5	Holidays: 4		Paid	Leaves: 1.5	1	Unpai	d Leaves: 1 +	. 0	
Earnings		Amount	Dedu	uctions				Amount	
Basic Pay		5,806	Prov	rident Fund				697	
Grade Pay		0	Profe	ession Tax				0	
Dearness Allowance		0	IT					0	
H.R.A.		0	Elect	tricity and Wate	r			0	
CLA		0			Loan Installment			0	
TA		0	LIC	LIC				0	
Washing Allowance		0	Salary Deposit					0	
Other Allowance		1,452	Hosp	pital Bill				0	
			Late	Mark Deduction	n			0	
			Othe	er Deduction				0	
Total Earnings		Rs. 7,258 /-	Total	I Deductions				Rs. 697 /-	
		Net Salary:	Rs. 6	6,561 <i>/</i> -					
1	Received Rs. (In Wo	rds) Six Thousar	nd Fiv	e Hundred Sixt	y-One Onl	y, by .			
Checked by	Accounts Officer Employee Date:								
Balanace Leaves	PL:0	EL : 0	M	/L:0	SP:0		FL:10	CL: 0.5	

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Vaidya Gous Shaukatali Mujawar			P.F. Universal Account No :					
Employee Code	: v10		Bank Account/C	heque No	:			
Designation	: Production Man	ager	PF Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in M	onth	: 31			
Working Days: 26	Holidays: 3		Paid Leaves: 1		Unpai	d Leaves: 1	+ 0	
Earnings		Amount	Deductions				Amount	
Basic Pay		0	Provident Fund	Provident Fund			0	
Grade Pay		0	Profession Tax				200	
Dearness Allowance		0	IT				0	
H.R.A.		0	Salary Deposit				0	
CLA		0	Hospital Bill				0	
TA		0	Late Mark Deduction			0		
Washing Allowance		0	Other Deduction			0		
Other Allowance		14,516						
Total Earnings		Rs. 14,516 /-	Total Deductions				Rs. 200 /-	
		Net Salary:	Rs. 14,316 /-					
Received	l Rs. (In Words) Fοι	ırteen Thousa	nd Three Hundred	Sixteen On	ly, by	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

Pay Slip Month: March 2015

Vaidya Gous Shaukatali N	lujawar			P.F. Universal Account No :					
Employee Code	: v10		Ba	nk Account/Ch	eque No	:			
Designation	: Production Man	ager	PF	Account No.		:			
Original Basic+Grade Pay	: Rs. 0 /-		No	. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 3		Pai	d Leaves: 1		Unpai	d Leaves: 1 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay	0			Provident Fund				0	
Grade Pay	o 1			Profession Tax			200		
Dearness Allowance	0			ІТ				0	
H.R.A.	o			ary Deposit				0	
CLA	0			Hospital Bill				0	
TA		0	Late Mark Deduction					0	
Washing Allowance		0	Other Deduction					0	
Other Allowance		14,516							
Total Earnings		Rs. 14,516 /-	Tot	al Deductions				Rs. 200 /-	
		Net Salary: F	Rs.	14,316 /-					
Received	Rs. (In Words) Fou	ırteen Thousaı	nd 1	Three Hundred S	ixteen On	ly, 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: March 2015

Mr. Nilesh Sharad Patil		P.F. Universal Account No :						
Employee Code	: v11	Bank Account/Cheque No :						
Designation	Store Keeper Cum Clerk	PF Account No.						
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 31						
Working Days: 9	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 22 + 0					
Earnings	Amount	Deductions	Amount					
Basic Pay	0	Provident Fund	0					
Grade Pay	0	Profession Tax	0					
Dearness Allowance	0	IT	0					
H.R.A.	0	Electricity and Water	0					
CLA	0	Loan Installment	0					
TA	0	LIC	0					
Washing Allowance	0	Salary Deposit	0					
Other Allowance	2,177	Hospital Bill	0					
		Late Mark Deduction	0					
		Other Deduction	0					
Total Earnings	Rs. 2,177 /-	Total Deductions	Rs. 0 /-					
Net Salary: Rs. 2,177 /-								
Received Rs. (In Words) Two Thousand One Hundred Seventy-Seven Only, by Cash.								
Checked by	Accounts Officer	Employee	Date:					

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

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

IVII. IVIIESII SIIAI AU FALII		F.I. Olliversal Accou	F.I. Oliversal Account No .			
Employee Code	: v11	Bank Account/Cheq	ue No :			
Designation	: Store Keeper Cum Cle	erk PF Account No.	:			
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Montl	ո : 31			
Working Days: 9	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 22 + 0			
Earnings	A	mount Deductions	Amount			
Basic Pay		0 Provident Fund	0			
Grade Pay		0 Profession Tax	0			
Dearness Allowance		о іт	0			
H.R.A.		0 Electricity and Water	0			
CLA		0 Loan Installment	0			
TA		0 LIC	0			
Washing Allowance		0 Salary Deposit	0			
Other Allowance		2,177 Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 2	2,177 /- Total Deductions	Rs. 0 /-			
	Net S	Salary: Rs. 2,177 /-	•			
Rece	ived Rs. (In Words) Two Thou	sand One Hundred Seventy-Se	ven Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:			

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 2015

Dr. Deepali Shashikant Mache		P.F. Universal Account No :				
Employee Code	: v12	Bank Account/Cheque N	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: 31 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	IT	0			
H.R.A.	0	Loan Installment	0			
CLA	0	LIC	0			
TA	0	Salary Deposit	0			
Washing Allowance	0	Hospital Bill	0			
Other Allowance	0	Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-			
Net Salary: Rs. 0 /-						
Checked by	Accounts Officer	Employee	Date:			

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: March 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: 31 + 0			
Earnings	Amount	Deductions	Amo	ount		
Basic Pay	0	Provident Fund		0		
Grade Pay	0	Profession Tax		0		
Dearness Allowance	0	ΙΤ		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	s. 0 /-		
Net Salary: Rs. 0 /-						
Checked by	Accounts Officer	Employee	Date:			