

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Mr. Sunil Dattu 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. 10,711 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid 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 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. 19,887 /- | | Total Deductions | | Rs. 6,021 /- | |
| Net Salary: Rs. 13,866 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Sixty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 3.5 | FL : 8 | EL : 15 | ML : 138.5 | SP : 0 | PL : 0 |

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Pay Slip

Month: July 2015

| | | | | | | | |
|---|--|------------------|--------------------------------------|-----------------------|------------------|----------------------|--------|
| Mr. Sunil Dattu 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. 10,711 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid 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 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. 19,887 /- | | Total Deductions | | Rs. 6,021 /- | |
| Net Salary: Rs. 13,866 /- | | | | | | | |
| Received Rs. (In Words) Thirteen Thousand Eight Hundred Sixty-Six 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 |

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Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 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. 9,914 /- | 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 | 1,800 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 6,048 | IT | 0 |
| H.R.A. | 1,983 | 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 | 0 |
| Total Earnings | Rs. 18,445 /- | Total Deductions | Rs. 4,500 /- |
| Net Salary: Rs. 13,945 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Fourty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 8 | EL : 7 |
| | | ML : 14 | SP : 0 |
| | | | PL : 0 |

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Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 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. 9,914 /- | 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 | 1,800 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 6,048 | IT | 0 |
| H.R.A. | 1,983 | 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 | 0 |
| Total Earnings | Rs. 18,445 /- | Total Deductions | Rs. 4,500 /- |
| Net Salary: Rs. 13,945 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Fourty-Five Only, by Bank of Maharashtra. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 8 | EL : 7 |
| | | ML : 14 | SP : 0 |
| | | | PL : 0 |

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Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 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. 10,259 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,859 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,258 | | IT | | 0 | |
| H.R.A. | | 2,052 | | 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. 19,069 /- | | Total Deductions | | Rs. 8,295 /- | |
| Net Salary: Rs. 10,774 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Four Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1.5 | FL : 8 | EL : 15 | ML : 82 | SP : 0 | PL : 0 |

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Pay Slip

Month: July 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. 10,259 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,859 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,400 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,258 | | IT | | 0 | |
| H.R.A. | | 2,052 | | 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. 19,069 /- | | Total Deductions | | Rs. 8,295 /- | |
| Net Salary: Rs. 10,774 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Four Only, by Bank of Maharashtra. | | | | | | | |
| 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. 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 |
| 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 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 | 0 | 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. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 4 | FL : 8 | EL : 10.5 |
| | | | ML : 57 |
| | | | SP : 0 |
| | | | PL : 0 |

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Pay 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 |
| 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 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 | 0 | 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. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 4 | FL : 8 | EL : 10.5 |
| | | | ML : 57 |
| | | | SP : 0 |
| | | | PL : 0 |

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Pay Slip

Month: July 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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. 8,255 /- | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,955 | Provident Fund | 1,595 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 5,036 | IT | 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: |
| Balance Leaves | CL : 0 | FL : 8 | EL : 6.5 |
| | | | ML : 45.5 |
| | | | SP : 0 |
| | | | PL : 0 |

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Pay Slip

Month: July 2015

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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. 8,255 /- | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 4 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,955 | Provident Fund | 1,595 |
| Grade Pay | 1,300 | Profession Tax | 200 |
| Dearness Allowance | 5,036 | IT | 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: |
| Balance 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

| | | | |
|---|------------------|-----------------------------|----------------------|
| 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. 5,459 /- | 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 | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,381 /- | Total Deductions | 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: |
| Balance Leaves | CL : 2.5 | FL : 8 | EL : 15.5 |
| | | | ML : 36.5 |
| | | | SP : 0 |
| | | | PL : 0 |

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Pay Slip

Month: July 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. 5,459 /- | 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 | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,381 /- | Total Deductions | 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: |
| Balance Leaves | CL : 2.5 | FL : 8 | EL : 15.5 |
| | | | ML : 36.5 |
| | | | SP : 0 |
| | | | PL : 0 |

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Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 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. 5,459 -/ | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | 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 | | 4,200 | |
| 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. 10,381 -/ | | Total Deductions | | Rs. 5,455 -/ | |
| Net Salary: Rs. 4,926 -/ | | | | | | | |
| Received Rs. (In Words) Four Thousand Nine Hundred Twenty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 8 | EL : 15 | ML : 14 | SP : 0 | PL : 0 |

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Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 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. 5,459 -/ | | | No. of Days in Month : 31 | | | | |
| Working Days: 24.5 | | Holidays: 4 | | Paid Leaves: 2.5 | | 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 | | 4,200 | |
| 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. 10,381 -/ | | Total Deductions | | Rs. 5,455 -/ | |
| Net Salary: Rs. 4,926 -/ | | | | | | | |
| Received Rs. (In Words) Four Thousand Nine Hundred Twenty-Six Only, by Bank of Maharashtra. | | | | | | | |
| Checked by | | Accounts Officer | | Employee | | Date: | |
| Balalance 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

| | | | |
|--|------------------|-----------------------------|----------------------|
| 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 |
| 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 |
| 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 | 2,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,500 /- | Total Deductions | Rs. 955 /- |
| Net Salary: Rs. 7,545 /- | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | PL : 0 | EL : 0 | ML : 0 |
| | | SP : 0 | FL : 8 |
| | | | CL : 0 |

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Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 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. 6,500 /- | | 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 |
| 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 | 2,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,500 /- | Total Deductions | Rs. 955 /- |
| Net Salary: Rs. 7,545 /- | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by . | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | PL : 0 | EL : 0 | ML : 0 |
| | | SP : 0 | FL : 8 |
| | | | CL : 0 |

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2015

| | | | |
|--|-----------------------------|------------------------------------|-----------------------------|
| Vd. Gous Shaukatali Mujawar | | P.F. Universal Account No : | |
| Employee Code | : v10 | Bank Account/Cheque No : | 68018067096 |
| Designation | : Production Manager | PF Account No. | : MH-26567/G2631 |
| Original Basic+Grade Pay | : Rs. 12,231 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,331 | Provident Fund | 1,800 |
| Grade Pay | 2,900 | Profession Tax | 200 |
| Dearness Allowance | 7,461 | IT | 0 |
| H.R.A. | 2,446 | Salary Deposit | 0 |
| CLA | 240 | Hospital Bill | 0 |
| TA | 200 | Late Mark Deduction | 0 |
| Washing Allowance | 0 | Other Deduction | 0 |
| Other Allowance | 0 | | |
| Total Earnings | Rs. 22,578 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 20,578 /- | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Seventy-Eight Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance 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 Mujawar | | P.F. Universal Account No : | |
| Employee Code | : v10 | Bank Account/Cheque No : | 68018067096 |
| Designation | : Production Manager | PF Account No. | : MH-26567/G2631 |
| Original Basic+Grade Pay | : Rs. 12,231 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 4 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,331 | Provident Fund | 1,800 |
| Grade Pay | 2,900 | Profession Tax | 200 |
| Dearness Allowance | 7,461 | IT | 0 |
| H.R.A. | 2,446 | Salary Deposit | 0 |
| CLA | 240 | Hospital Bill | 0 |
| TA | 200 | Late Mark Deduction | 0 |
| Washing Allowance | 0 | Other Deduction | 0 |
| Other Allowance | 0 | | |
| Total Earnings | Rs. 22,578 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 20,578 /- | | | |
| Received Rs. (In Words) Twenty Thousand Five Hundred Seventy-Eight Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance 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

| | | | |
|--|--------------------------|-----------------------------|----------------------|
| 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 |
| Working Days: 26.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,500 | Provident Fund | 780 |
| Grade Pay | 0 | Profession Tax | 175 |
| 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 | 2,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,500 /- | Total Deductions | Rs. 955 /- |
| Net Salary: Rs. 7,545 /- | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance 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

| | | | |
|--|--------------------------|-----------------------------|----------------------|
| 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 |
| Working Days: 26.5 | Holidays: 4 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,500 | Provident Fund | 780 |
| Grade Pay | 0 | Profession Tax | 175 |
| 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 | 2,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 8,500 /- | Total Deductions | Rs. 955 /- |
| Net Salary: Rs. 7,545 /- | | | |
| Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by Bank of Maharashtra Br. Hadapsar. | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance 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

| | | | |
|------------------------------|------------------|-----------------------------|----------------------|
| 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: |

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: |

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2015

| | | | |
|------------------------------|------------------|-----------------------------|----------------------|
| Dr. Arpita Nandkishor Lahoti | | P.F. Universal Account No : | |
| Employee Code | : v13 | Bank Account/Cheque No | : 68018067041 |
| Designation | : Q.C. Manager | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. 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 | 0 |
| H.R.A. | 0 | Hospital Bill | 0 |
| CLA | 0 | Late Mark Deduction | 0 |
| TA | 0 | Other Deduction | 0 |
| Washing Allowance | 0 | | |
| Other Allowance | 0 | | |
| Total Earnings | Rs. 0 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 0 /- | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance 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

| | | | |
|------------------------------|------------------|-----------------------------|----------------------|
| Dr. Arpita Nandkishor Lahoti | | P.F. Universal Account No : | |
| Employee Code | : v13 | Bank Account/Cheque No | : 68018067041 |
| Designation | : Q.C. Manager | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. 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 | 0 |
| H.R.A. | 0 | Hospital Bill | 0 |
| CLA | 0 | Late Mark Deduction | 0 |
| TA | 0 | Other Deduction | 0 |
| Washing Allowance | 0 | | |
| Other Allowance | 0 | | |
| Total Earnings | Rs. 0 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 0 /- | | | |
| Checked by | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 0 | EL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

