

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	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	0	Hospital Bill	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:
Balance 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: June 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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	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	0	Hospital Bill	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:
Balance 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: June 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: 18	Holidays: 2	Paid Leaves: 10	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	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,478 /-	Total Deductions	Rs. 4,386 /-
Net Salary: Rs. 12,092 /-			
Received Rs. (In Words) Twelve Thousand Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 7
		ML : 15	SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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: 18	Holidays: 2	Paid Leaves: 10	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	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,478 /-	Total Deductions	Rs. 4,386 /-
Net Salary: Rs. 12,092 /-			
Received Rs. (In Words) Twelve Thousand Ninety-Two Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 7
		ML : 15	SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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: 25		Holidays: 4		Paid Leaves: 1		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 : 2	FL : 8	EL : 15	ML : 82.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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: 25		Holidays: 4		Paid Leaves: 1		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 : 2	FL : 8	EL : 15	ML : 82.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid 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 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. 17,060 /-	Total Deductions	Rs. 2,175 /-
Net Salary: Rs. 14,885 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4	FL : 8	EL : 10.5
			ML : 60
			SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid 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 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. 17,060 /-	Total Deductions	Rs. 2,175 /-
Net Salary: Rs. 14,885 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 4	FL : 8	EL : 10.5
			ML : 60
			SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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. 8,015 /-			No. of Days in Month		: 30		
Working Days: 20		Holidays: 4		Paid Leaves: 6		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		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.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 8	EL : 7.5	ML : 47	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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. 8,015 /-			No. of Days in Month : 30				
Working Days: 20		Holidays: 4		Paid Leaves: 6		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		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 Eighty-Six Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 8	EL : 7.5	ML : 47	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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	
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		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. 9,298 /-		Total Deductions		Rs. 1,715 /-	
Net Salary: Rs. 7,583 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 8	EL : 15.5	ML : 36.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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	
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		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. 9,298 /-		Total Deductions		Rs. 1,715 /-	
Net Salary: Rs. 7,583 /-							
Received Rs. (In Words) Seven Thousand Five Hundred Eigthy-Three Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 2.5	FL : 8	EL : 15.5	ML : 36.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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		: 30		
Working Days: 24		Holidays: 4		Paid Leaves: 2		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		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. 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.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 8	EL : 15	ML : 15.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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		: 30		
Working Days: 24		Holidays: 4		Paid Leaves: 2		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		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. 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.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 1	FL : 8	EL : 15	ML : 15.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,600	Provident Fund	672
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	1,500
Other Allowance	1,400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 2,172 /-
Net Salary: Rs. 4,828 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Twenty-Eight 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: June 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: 23	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,600	Provident Fund	672
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	1,500
Other Allowance	1,400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 2,172 /-
Net Salary: Rs. 4,828 /-			
Received Rs. (In Words) Four Thousand Eight Hundred Twenty-Eight 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: June 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	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 3.5 + 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	Salary Deposit	3,000
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	Other Deduction	0
Other Allowance	13,250		
Total Earnings	Rs. 13,250 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 10,050 /-			
Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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	: 30
Working Days: 20.5	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 3.5 + 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	Salary Deposit	3,000
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	Other Deduction	0
Other Allowance	13,250		
Total Earnings	Rs. 13,250 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 10,050 /-			
Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	EL : 0	ML : 0
	FL : 0	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: June 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.	:
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	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	2,000
Other Allowance	7,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,500 -/-	Total Deductions	Rs. 2,000 -/-
Net Salary: Rs. 5,500 -/-			
Received Rs. (In Words) Five Thousand Five Hundred 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: June 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.	:
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	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	2,000
Other Allowance	7,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,500 -/-	Total Deductions	Rs. 2,000 -/-
Net Salary: Rs. 5,500 -/-			
Received Rs. (In Words) Five Thousand Five Hundred 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: June 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	: 30
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: June 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	: 30
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: June 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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 3.5 + 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	13,250		
Total Earnings	Rs. 13,250 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 10,050 /-			
Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : -1	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: June 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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 3.5 + 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	13,250		
Total Earnings	Rs. 13,250 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 10,050 /-			
Received Rs. (In Words) Ten Thousand Fifty Only, by Bank of Maharashtra Br. Hadapsar.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : -1	FL : 0	EL : 0
		ML : 0	SP : 0
			PL : 0

