

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 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: 25		Holidays: 4		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	
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 : 4	FL : 9	EL : 15	ML : 138.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mr. Sunil Dattatraya Shirke			P.F. Universal 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: 25		Holidays: 4		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	
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:	
Balalance Leaves		CL : 4	FL : 9	EL : 15	ML : 138.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mrs. Bebitai Muralidhar Patil			P.F. Universal Account No :				
Employee Code : 804			Bank Account/Cheque No : 68003260234				
Designation : Helper			PF Account No. : MH-26567/G2143				
Original Basic+Grade Pay : Rs. 9,625 /-			No. of Days in Month : 30				
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
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 : 2	FL : 9	EL : 15	ML : 18	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mrs. Bebitai Muralidhar Patil			P.F. Universal Account No :				
Employee Code : 804			Bank Account/Cheque No : 68003260234				
Designation : Helper			PF Account No. : MH-26567/G2143				
Original Basic+Grade Pay : Rs. 9,625 /-			No. of Days in Month : 30				
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
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 : 2	FL : 9	EL : 15	ML : 18	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mrs. Malati Ashok Chaudhari(Sisode)				P.F. Universal Account No :			
Employee Code : 805				Bank Account/Cheque No : 68003260256			
Designation : Helper				PF Account No. : MH-26567/G2147			
Original Basic+Grade Pay : Rs. 9,960 /-				No. of Days in Month : 30			
Working Days: 24.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,560		Provident Fund		1,745	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,582		IT		0	
H.R.A.		1,992		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		295	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		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:	
Balance Leaves		CL : 3	FL : 9	EL : 15	ML : 84.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mrs. Malati Ashok Chaudhari(Sisode)				P.F. Universal Account No :			
Employee Code : 805				Bank Account/Cheque No : 68003260256			
Designation : Helper				PF Account No. : MH-26567/G2147			
Original Basic+Grade Pay : Rs. 9,960 /-				No. of Days in Month : 30			
Working Days: 24.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,560		Provident Fund		1,745	
Grade Pay		1,400		Profession Tax		200	
Dearness Allowance		4,582		IT		0	
H.R.A.		1,992		Electricity and Water		0	
CLA		240		Loan Installment		6,000	
TA		200		LIC		295	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		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:	
Balance Leaves		CL : 3	FL : 9	EL : 15	ML : 84.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mrs. 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: 25		Holidays: 4		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	
Dearness Allowance		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 /-							
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 : 9	EL : 14.5	ML : 60	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 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: 25		Holidays: 4		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	
Dearness Allowance		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 /-							
Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 9	EL : 14.5	ML : 60	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mr. Ravindra Gokul Jamadar			P.F. Universal Account No :				
Employee Code : 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: 21.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,715		Provident Fund		1,404	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,687		IT		0	
H.R.A.		1,603		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		215	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		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 : 1	FL : 9	EL : 14.5	ML : 51	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mr. Ravindra Gokul Jamadar			P.F. Universal Account No :				
Employee Code : 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: 21.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		6,715		Provident Fund		1,404	
Grade Pay		1,300		Profession Tax		200	
Dearness Allowance		3,687		IT		0	
H.R.A.		1,603		Electricity and Water		0	
CLA		240		Loan Installment		3,000	
TA		200		LIC		215	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		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:	
Balanace Leaves		CL : 1	FL : 9	EL : 14.5	ML : 51	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

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		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. 1,104 /-	
Net Salary: Rs. 8,194 /-							
Received Rs. (In Words) Eight Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 4	FL : 9	EL : 15.5	ML : 36.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mrs. Sunita Sanjay Kamthekar			P.F. Universal Account No :				
Employee Code : 811			Bank Account/Cheque No : 68004519970				
Designation : Helper			PF Account No. : MH-26567/G2565				
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 0 + 0	
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		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. 1,104 /-	
Net Salary: Rs. 8,194 /-							
Received Rs. (In Words) Eight Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 4	FL : 9	EL : 15.5	ML : 36.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

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: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		1,200	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,298 /-		Total Deductions		Rs. 2,304 /-	
Net Salary: Rs. 6,994 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 9	EL : 15	ML : 16.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mrs. Meena Bhikan Koli			P.F. Universal Account No :				
Employee Code : 812			Bank Account/Cheque No : 68004520113				
Designation : Helper			PF Account No.		: MH-26567/G2566		
Original Basic+Grade Pay : Rs. 5,300 /-			No. of Days in Month		: 30		
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		4,000		Provident Fund		929	
Grade Pay		1,300		Profession Tax		175	
Dearness Allowance		2,438		IT		0	
H.R.A.		1,060		Electricity and Water		0	
CLA		240		Loan Installment		1,200	
TA		200		LIC		0	
Washing Allowance		60		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 9,298 /-		Total Deductions		Rs. 2,304 /-	
Net Salary: Rs. 6,994 /-							
Received Rs. (In Words) Six Thousand Nine Hundred Ninety-Four Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 3	FL : 9	EL : 15	ML : 16.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mr. Dayanand Kishanrao Kamble		P.F. Universal Account No :	
Employee Code	: 813	Bank Account/Cheque No :	
Designation	: Helper	PF Account No.	: MH-26567/G2588
Original Basic+Grade Pay : Rs. 6,000 /-		No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,000	Provident Fund	720
Grade Pay	0	Profession Tax	0
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	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 2,220 /-
Net Salary: Rs. 5,280 /-			
Received Rs. (In Words) Five Thousand Two Hundred Eigthy Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	PL : 0	EL : 0	ML : 0
		SP : 0	FL : 10
			CL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Mr. Dayanand Kishanrao Kamble		P.F. Universal Account No :	
Employee Code	: 813	Bank Account/Cheque No :	
Designation	: Helper	PF Account No.	: MH-26567/G2588
Original Basic+Grade Pay : Rs. 6,000 /-		No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,000	Provident Fund	720
Grade Pay	0	Profession Tax	0
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	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 2,220 /-
Net Salary: Rs. 5,280 /-			
Received Rs. (In Words) Five Thousand Two Hundred Eigthy Only, by .			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	PL : 0	EL : 0	ML : 0
		SP : 0	FL : 10
			CL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Vaidya Gous Shaukatali Mujawar		P.F. Universal Account No :	
Employee Code	: v10	Bank Account/Cheque No :	
Designation	: Production Manager	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Salary Deposit	3,000
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	Other Deduction	0
Other Allowance	15,000		
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
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: April 2015

Vaidya Gous Shaukatali Mujawar		P.F. Universal Account No :	
Employee Code	: v10	Bank Account/Cheque No :	
Designation	: Production Manager	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Salary Deposit	3,000
CLA	0	Hospital Bill	0
TA	0	Late Mark Deduction	0
Washing Allowance	0	Other Deduction	0
Other Allowance	15,000		
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
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: April 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 : 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 Cash.			
Checked by	Accounts Officer	Employee	Date:

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: April 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 : 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 Cash.			
Checked by	Accounts Officer	Employee	Date:

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: April 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: 30	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	15,000	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 14,800 -/-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: April 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: 30	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	15,000	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 14,800 -/-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Dr. Arpita Nandkishor Lahoti		P.F. Universal Account No :	
Employee Code	: v13	Bank Account/Cheque No :	
Designation	: Q.C. Manager	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Salary Deposit	3,000
H.R.A.	0	Hospital Bill	0
CLA	0	Late Mark Deduction	0
TA	0	Other Deduction	0
Washing Allowance	0		
Other Allowance	15,000		
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: April 2015

Dr. Arpita Nandkishor Lahoti		P.F. Universal Account No :	
Employee Code	: v13	Bank Account/Cheque No :	
Designation	: Q.C. Manager	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Salary Deposit	3,000
H.R.A.	0	Hospital Bill	0
CLA	0	Late Mark Deduction	0
TA	0	Other Deduction	0
Washing Allowance	0		
Other Allowance	15,000		
Total Earnings	Rs. 15,000 /-	Total Deductions	Rs. 3,200 /-
Net Salary: Rs. 11,800 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

