Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

			<u> </u>				
Employee Name: Mrs. Mar	ndakini Vishwanat	h Pethkar					
Employee Code	: 802	I	Bank Account/Ch	neque No :	6800	3259886	
Designation	: Helper	1	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 10,399 /-	1	No. of Days in Mo	onth :	31		
Working Days: 24.5	Holidays: 5	ı	Paid Leaves: 1.5		Unpaid	d Leaves: (	)
Earnings		Amount I	Deductions				Amount
Basic Pay		8,899	Provident Fund				0
Grade Pay		1,500 F	Profession Tax				200
Dearness Allowance		4,784 I	Т				0
H.R.A.		2,080 I	Electricity and Wat	er			0
CLA		240 l	_oan Installment				0
TA		200 l	_IC				0
Washing Allowance		60 5	Salary Deposit				0
Other Allowance		0 1	Hospital Bill				0
		ļ.	_ate Mark Deduction	on			0
			Other Deduction				0
Total Earnings		Rs. 17,763 /-	Total Deductions				Rs. 200 /-
		Net Salary: R	s. 17,563 /-				
Received Rs. (In V	Vords) Seventeen TI	nousand Five H	undred Sixty-Thre	e Only, by I	Bank o	f Maharas	htra.
Checked by	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 2	FL:6	EL:8	ML : 68		SP:0	PL:0

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mrs. Man	dakini Vishwanatl	h Pethkar						
Employee Code	: 802		Ва	nk Account/Ch	eque No	: 6800	3259886	
Designation	: Helper		PF	Account No.		:		
Original Basic+Grade Pay	: Rs. 10,399 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24.5	Holidays: 5		Pai	d Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,899	Pro	vident Fund				0
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,784	IT					0
H.R.A.		2,080	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	;				0
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 17,763 /-	Tot	al Deductions				Rs. 200 /-
		Net Salary:	Rs.	17,563 /-				
Received Rs. (In W	ords) Seventeen Th	ousand Five	Hun	dred Sixty-Three	Only, by	Bank c	of Maharashtr	a.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 2	FL:6		EL : 8	ML : 68		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Sunil	Dattatraya Shirk	е						
Employee Code	: 803		Ba	nk Account/Ch	eque No	: 2002	9968651	
Designation	: Helper		PF	Account No.		: MH-2	26567/G214	1
Original Basic+Grade Pay	: Rs. 10,399 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 5		Pai	id Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		8,899	Pro	ovident Fund				780
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,784	ΙT					0
H.R.A.		2,080	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				1,021
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 17,763 /-	To	tal Deductions				Rs. 5,001 /-
		Net Salary:	Rs.	12,762 /-				
Received Rs. (In	Words) Twelve Tho	usand Seven	Hun	ndred Sixty-Two	Only, by B	ank of	Maharashtra	э.
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:6		EL: 15	ML : 126.	5	SP:0	PL:0

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mr. Sunil	Dattatraya Shirk	e						
Employee Code	: 803		Bai	nk Account/Ch	eque No	: 2002	9968651	
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2141	
Original Basic+Grade Pay	: Rs. 10,399 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 25	Holidays: 5		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,899	Pro	vident Fund				780
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		4,784	IT					0
H.R.A.		2,080	Ele	ctricity and Wate	er			0
CLA		240	Loa	ın Installment				3,000
TA		200	LIC					1,021
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,763 /-	Tot	al Deductions				Rs. 5,001 /-
		Net Salary:	Rs.	12,762 /-				
Received Rs. (In	Words) Twelve Tho	usand Seven	Hun	dred Sixty-Two	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0.5	FL:6		EL : 15	ML : 126.5	5	SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

			<u> </u>				
Employee Name: Mrs. Be	bitai Muralidhar I	Patil					
Employee Code	: 804		Bank Account/C	heque No	: 68003	260234	
Designation	: Helper		PF Account No.		: MH-26	5567/G21	43
Original Basic+Grade Pag	y: Rs. 9,625 /-		No. of Days in N	lonth	: 31		
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid	Leaves:	)
Earnings		Amount	Deductions				Amount
Basic Pay		8,225	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,428	IT				0
H.R.A.		1,925	Electricity and Wa	ater			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 Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 16,478 /-	Total Deductions				Rs. 3,480 /-
	•	Net Salary: F	Rs. 12,998 /-				
Received Rs. (Ir	Words) Twelve Th	ousand Nine Hu	ndred Ninety-Eigh	t Only, by E	Bank of I	Maharash	tra.
Checked by	Accounts Officer		Employee		ı	Date:	
Balanace Leaves	CL: 0	FL:6	EL:0	ML:13		SP : 0	PL:0

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mrs. Beb	itai Muralidhar Pa	til						
Employee Code	: 804		Ba	nk Account/Ch	eque No	: 6800	3260234	
Designation	: Helper		PF	Account No.	:	: MH-2	26567/G2143	}
Original Basic+Grade Pay	: Rs. 9,625 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 5		Pai	d Leaves: 3		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,225	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,428	IT					0
H.R.A.		1,925	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				2,500
TA		200	LIC					0
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 16,478 /-	Tot	al Deductions				Rs. 3,480 /-
		Net Salary:	Rs.	12,998 /-				
Received Rs. (In	Words) Twelve Thoเ	ısand Nine Hı	undr	ed Ninety-Eight	Only, by B	ank of	Maharashtra	l <b>-</b>
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:6		EL : 0	ML:13		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Mal	ati Ashok Chaudh	ari(Sisode)						
Employee Code	: 805		Bank Account/Cl	neque No	: 6800	3260256		
Designation	: Helper		PF Account No.		: MH-2	6567/G21	<b> 47</b>	
Original Basic+Grade Pay	: Rs. 9,960 /-		No. of Days in Mo	onth	: 31			
Working Days: 22	Holidays: 5.5	1	Paid Leaves: 3.5		Unpai	d Leaves:	0	
Earnings		Amount I	Deductions					Amount
Basic Pay		8,560	Provident Fund					780
Grade Pay		1,400	Profession Tax					200
Dearness Allowance		4,582	IT					0
H.R.A.		1,992	Electricity and Wat	er				0
CLA		240	Loan Installment					3,000
TA		200	LIC					295
Washing Allowance		60	Salary Deposit					0
Other Allowance		0 1	Hospital Bill					0
			Late Mark Deduction	on				0
			Other Deduction					0
Total Earnings		Rs. 17,034 /-	Total Deductions				F	Rs. 4,275 /-
		Net Salary: R	Rs. 12,759 /-					
Received Rs. (In	Words) Twelve Tho	usand Seven H	lundred Fifty-Nine	Only, by B	ank of	Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:6	EL:5	ML: 81.5		SP:0	Р	L : 0

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mrs. Mal	ati Ashok Chaudh	ari(Sisode)						
Employee Code	: 805		Bai	nk Account/Ch	eque No	: 6800	3260256	
Designation	: Helper		PF	Account No.		: MH-2	26567/G2147	,
Original Basic+Grade Pay	: Rs. 9,960 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5.5		Pai	d Leaves: 3.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,560	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,582	ΙΤ					0
H.R.A.		1,992	Ele	ctricity and Wate	er			0
CLA		240	Loa	n Installment				3,000
TA		200	LIC					295
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 17,034 /-	Tot	al Deductions				Rs. 4,275 /-
	· ·	Net Salary:	Rs.	12,759 /-				
Received Rs. (In	Words) Twelve Tho	usand Seven	Hun	dred Fifty-Nine (	Only, by B	ank of	Maharashtra	•
Checked by	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:6		EL : 5	ML: 81.5		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. I	Minal Milind Kumb	hojkar				
Employee Code	: 806		Bank Account	/Cheque No :	68003260245	
Designation	: Clerk		PF Account No	o. : I	MH-26567/G24	54
Original Basic+Grade F	Pay: Rs. 10,012 /-		No. of Days in	Month : 3	31	
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.	5 U	npaid Leaves:	0
Earnings		Amount	Deductions			Amount
Basic Pay		8,112	Provident Fund			780
Grade Pay		1,900	Profession Tax			200
Dearness Allowance		4,606	IT			0
H.R.A.		2,002	Electricity and V	<b>Vater</b>		0
CLA		240	Loan Installmen	nt		3,000
TA		200	LIC			221
Washing Allowance		0	Salary Deposit			0
Other Allowance		0	Hospital Bill			0
			Late Mark Dedu	ction		0
			Other Deduction	n		0
Total Earnings		Rs. 17,060 /-	Total Deduction	ıs		Rs. 4,201 /-
	•	Net Salary: F	Rs. 12,859 /-			
Received Rs	. (In Words) Twelve	Thousand Eight H	undred Fifty-Nii	ne Only, by Ban	k of Maharasht	ra.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:6	EL : 14	ML : 54	SP:0	PL:0

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Minal Milind Kumbhoikar

Employee Name: Wrs.	Wilnai Willing Kumpho	ojkar						
Employee Code	: 806		Banl	k Account/Ch	eque No	6800	3260245	
Designation	: Clerk		PF A	Account No.	:	MH-2	6567/G2454	•
Original Basic+Grade	Pay: Rs. 10,012 /-		No.	of Days in Mo	nth :	31		
Working Days: 23.5	Holidays: 5		Paid	Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		8,112	Prov	ident Fund				780
Grade Pay		1,900	Profe	ession Tax				200
Dearness Allowance		4,606	IT					0
H.R.A.		2,002	Elect	tricity and Wate	r			0
CLA		240	Loan	n Installment				3,000
TA		200	LIC					221
Washing Allowance		0	Salar	ry Deposit				0
Other Allowance		0	Hosp	oital Bill				0
			Late	Mark Deduction	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 17,060 /-	Total	I Deductions				Rs. 4,201 /-
	•	Net Salary:	Rs. 12	2,859 /-				
Received Rs	s. (In Words) Twelve The	ousand Eight H	Hundr	red Fifty-Nine O	nly, by Ba	nk of	Maharashtra.	
Checked by	Accounts Officer		En	mployee			Date:	
Balanace Leaves	CL: 0.5	FL:6	E	L : 14	ML : 54		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Ravi	ndra Gokul Jama	dar					
Employee Code	: 807		Bank Account/C	heque No	: 680032	260198	
Designation	: Helper		PF Account No. : MH-26567/G2455				
Original Basic+Grade Pay	: Rs. 8,015 /-		No. of Days in M	lonth	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid I	Leaves: (	)
Earnings		Amount	Deductions				Amount
Basic Pay		6,715	Provident Fund				780
Grade Pay		1,300	Profession Tax				200
Dearness Allowance		3,687	IT				0
H.R.A.		1,603	Electricity and Wa	iter			0
CLA		240	Loan Installment				0
TA		200	LIC				215
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 13,805 /-	Total Deductions				Rs. 1,195 /-
	•	Net Salary: I	Rs. 12,610 /-				
Received R	s. (In Words) Twelv	e Thousand Six	Hundred Ten Onl	y, by Bank	of Mahara	ashtra.	
Checked by	Accounts Officer		Employee		Da	ite:	
Balanace Leaves	CL:0	FL:6	EL : 5.5	ML: 47.5	S	P:0	PL:0

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014
Employee Name: Mr. Ravindra Gokul Jamadar

Limployee Hame. Will. IX	aviilala Sokai vallia	dai			
Employee Code	: 807		Bank Account/Cheque	No : 6800	3260198
Designation	: Helper		PF Account No.	: MH-2	26567/G2455
Original Basic+Grade F	Pay: Rs. 8,015 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 5		Paid Leaves: 2	Unpa	id Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		6,715	Provident Fund		780
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		0
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. 1,195 /-
	•	Net Salary: I	Rs. 12,610 /-	•	
Receive	d Rs. (In Words) Twelve	e Thousand Six	Hundred Ten Only, by Ba	nk of Mah	arashtra.
Checked by	Accounts Officer		Employee		Date:

EL: 5.5

ML: 47.5

SP:0

PL:0

FL:6

CL:0

**Balanace Leaves** 

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Sun	ita Sanjay Kamthe	ekar							
Employee Code	: 811			Bank Account/Cheque No : 68004519970					
Designation	: Helper PF Acc			Account No.		: MH-2	26567/G256	55	
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		4,000	Pro	ovident Fund				780	
Grade Pay	1,300			ofession 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. 955 /-		
Net Salary: Rs. 8,343 /-									
Received Rs. (In Words) Eight Thousand Three Hundred Fourty-Three Only, by Bank of Maharashtra.						ra.			
Checked by	Accounts Officer			Employee		Date:			
Balanace Leaves	CL : 1	FL:6	EL : 13.5 ML : 21.5			SP : 0	PL:0		

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mrs. S	Sunita Sanjay Kamth	ekar						
Employee Code	: 811		Bank Account/C	68004519	970			
Designation	: Helper		PF Account No.	:	MH-2656	7/G256	5	
Original Basic+Grade Pay: Rs. 5,300 /-			No. of Days in M	onth :	31			
Working Days: 23	Holidays: 5		Paid Leaves: 3		Unpaid Lea	aves: 0		
Earnings		Amount	Deductions		Amount			
Basic Pay		4,000	Provident Fund				780	
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 Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 9,298 /- Total Deduc					Rs. 955 /-	
	•	Net Salary:	Rs. 8,343 /-					
Received Rs.	(In Words) Eight Thous	sand Three Hui	ndred Fourty-Three	Only, by B	ank of Mah	arashtr	a.	
Checked by	Accounts Officer	Accounts Officer Employee Date:						
Balanace Leaves	CL : 1	FL:6	EL : 13.5 ML : 21.5 SP : 0			PL:0		

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Mee	na Bhikan Koli							
Employee Code	: 812		Bank Account/0	Cheque No	: 6800	4520113		
Designation	: Helper		PF Account No.		: MH-2	6567/G25	66	
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in M	/lonth	: 31			
Working Days: 25	Holidays: 5		Paid Leaves: 1		Unpaid	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		4,000	Provident Fund		-			
Grade Pay		1,300	Profession Tax			175		
<b>Dearness Allowance</b>		2,438	ІТ			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 Deduct	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 9,298 /- Total Deductions			Rs. 2,155 /-			
		Net Salary:	Rs. 7,143 /-					
Received Rs. (In	Words) Seven Tho	usand One Hur	dred Fourty-Thre	e Only, by B	ank of	Maharash	tra.	
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:6	EL:9 ML:9 SP:0 P			PL:0		

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mrs. Me	ena Bhikan Koli								
Employee Code	: 812 Bank Account/Cheque No : 68004520113								
Designation	: Helper		PF Account No. : MH-26567/G2566						
Original Basic+Grade Pay	: Rs. 5,300 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 25	Holidays: 5		Pa	id Leaves: 1		Unpaid Leaves: 0			
Earnings		Amount	De	ductions				Amoun	
Basic Pay	4,000			ovident Fund				780	
Grade Pay		1,300	Pro	ofession Tax			175		
<b>Dearness Allowance</b>	2,438			IT			0		
H.R.A.	1,060			Electricity and Water			0		
CLA	240			Loan Installment			1,200		
TA	200			LIC				(	
Washing Allowance	60			Salary Deposit				(	
Other Allowance	O			Hospital Bill			0		
			Lat	te Mark Deductio	n			(	
			Other Deduction				(		
Total Earnings	Rs. 9,298 /- Total Deductions				Rs. 2,155 /-				
		Net Salary:	Rs	. 7,143 /-	•				
Received Rs. (In	Words) Seven Thou	sand One Hu	ndr	ed Fourty-Three	Only, by B	ank of	Maharashtra		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL:0	FL:6	EL:9 ML:9 SP:0			PL:0			

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dayanar	nd Kamble					
Employee Code	: 813	Bank Account/Cheque No :				
Designation	: Helper	PF Account No. :				
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	Profession Tax	0			
Dearness Allowance	0	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	6,500	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 0 /-			
	Net Salary:	Rs. 6,500 /-	•			
	Received Rs. (In Words) Six Thou	sand Five Hundred Only, by (	Cash.			
Checked by	Accounts Officer	Employee	Date:			

# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Dayanan	d Kamble						
Employee Code	: 813	Bank Account/Cheque No :					
Designation	: Helper	PF Account No.	:				
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpai	d Leaves: 0			
Earnings	Amount	Deductions		Amount			
Basic Pay	0	Provident Fund		O			
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	6,500	Hospital Bill		0			
		Late Mark Deduction		0			
		Other Deduction		0			
Total Earnings	Rs. 6,500 /-	Total Deductions		Rs. 0 /-			
	Net Salary:	Rs. 6,500 /-	•				
Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash.							
Checked by	Accounts Officer	Employee		Date:			