

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Mandakini Vishwanath Pethkar						
Employee Code : 802			Bank Account/Cheque No : 68003259886			
Designation : Helper			PF Account No. :			
Original Basic+Grade Pay : Rs. 10,399 /-			No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,899		Provident Fund		0
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		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. 17,763 /-		Total Deductions		Rs. 200 /-
Net Salary: Rs. 17,563 /-						
Received Rs. (In Words) Seventeen Thousand Five Hundred Sixty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 2	FL : 7	EL : 8	ML : 68	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Mandakini Vishwanath Pethkar						
Employee Code : 802			Bank Account/Cheque No : 68003259886			
Designation : Helper			PF Account No. :			
Original Basic+Grade Pay : Rs. 10,399 /-			No. of Days in Month : 31			
Working Days: 25.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,899		Provident Fund		0
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		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. 17,763 /-		Total Deductions		Rs. 200 /-
Net Salary: Rs. 17,563 /-						
Received Rs. (In Words) Seventeen Thousand Five Hundred Sixty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 2	FL : 7	EL : 8	ML : 68	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Sunil Dattatraya Shirke						
Employee Code : 803			Bank Account/Cheque No : 20029968651			
Designation : Helper			PF Account No. : MH-26567/G2141			
Original Basic+Grade Pay : Rs. 10,399 /-			No. of Days in Month : 31			
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,899		Provident Fund		780
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. 5,001 /-
Net Salary: Rs. 12,762 /-						
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0.5	FL : 7	EL : 15	ML : 126.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Sunil Dattatraya Shirke						
Employee Code : 803			Bank Account/Cheque No : 20029968651			
Designation : Helper			PF Account No.		: MH-26567/G2141	
Original Basic+Grade Pay : Rs. 10,399 /-			No. of Days in Month		: 31	
Working Days: 26		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,899		Provident Fund		780
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. 5,001 /-
Net Salary: Rs. 12,762 /-						
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-Two Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0.5	FL : 7	EL : 15	ML : 126.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Bebitai Muralidhar Patil						
Employee Code : 804			Bank Account/Cheque No : 68003260234			
Designation : Helper			PF Account No. : MH-26567/G2143			
Original Basic+Grade Pay : Rs. 9,625 /-			No. of Days in Month : 31			
Working Days: 22		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 1
Earnings		Amount		Deductions		Amount
Basic Pay		7,960		Provident Fund		780
Grade Pay		1,355		Profession Tax		200
Dearness Allowance		4,285		IT		0
H.R.A.		1,863		Electricity and Water		0
CLA		232		Loan Installment		2,500
TA		194		LIC		0
Washing Allowance		58		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 15,947 /-		Total Deductions		Rs. 3,480 /-
Net Salary: Rs. 12,467 /-						
Received Rs. (In Words) Twelve Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 7	EL : 0	ML : 14	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Bebitai Muralidhar Patil							
Employee Code : 804			Bank Account/Cheque No : 68003260234				
Designation : Helper			PF Account No. : MH-26567/G2143				
Original Basic+Grade Pay : Rs. 9,625 /-			No. of Days in Month : 31				
Working Days: 22		Holidays: 3		Paid Leaves: 5		Unpaid Leaves: 1	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,960		Provident Fund		780	
Grade Pay		1,355		Profession Tax		200	
Dearness Allowance		4,285		IT		0	
H.R.A.		1,863		Electricity and Water		0	
CLA		232		Loan Installment		2,500	
TA		194		LIC		0	
Washing Allowance		58		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,947 /-		Total Deductions		Rs. 3,480 /-	
Net Salary: Rs. 12,467 /-							
Received Rs. (In Words) Twelve Thousand Four Hundred Sixty-Seven Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1	FL : 7	EL : 0	ML : 14	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Malati Ashok Chaudhari(Sisode)						
Employee Code : 805			Bank Account/Cheque No : 68003260256			
Designation : Helper			PF Account No. : MH-26567/G2147			
Original Basic+Grade Pay : Rs. 9,960 /-			No. of Days in Month : 31			
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,560		Provident Fund		780
Grade Pay		1,400		Profession Tax		0
Dearness Allowance		4,582		IT		0
H.R.A.		1,992		Electricity and Water		0
CLA		240		Loan Installment		3,000
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. 4,075 /-
Net Salary: Rs. 12,959 /-						
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Nine Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 7	EL : 7	ML : 81.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Malati Ashok Chaudhari(Sisode)						
Employee Code : 805			Bank Account/Cheque No : 68003260256			
Designation : Helper			PF Account No. : MH-26567/G2147			
Original Basic+Grade Pay : Rs. 9,960 /-			No. of Days in Month : 31			
Working Days: 22.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,560		Provident Fund		780
Grade Pay		1,400		Profession Tax		0
Dearness Allowance		4,582		IT		0
H.R.A.		1,992		Electricity and Water		0
CLA		240		Loan Installment		3,000
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. 4,075 /-
Net Salary: Rs. 12,959 /-						
Received Rs. (In Words) Twelve Thousand Nine Hundred Fifty-Nine Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 7	EL : 7	ML : 81.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Minal Milind Kumbhojkar						
Employee Code : 806			Bank Account/Cheque No : 68003260245			
Designation : Clerk			PF Account No. : MH-26567/G2454			
Original Basic+Grade Pay : Rs. 10,012 /-			No. of Days in Month : 31			
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid 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 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. 4,201 /-
Net Salary: Rs. 12,859 /-						
Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 7	EL : 15	ML : 54.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Minal Milind Kumbhojkar						
Employee Code : 806			Bank Account/Cheque No : 68003260245			
Designation : Clerk			PF Account No. : MH-26567/G2454			
Original Basic+Grade Pay : Rs. 10,012 /-			No. of Days in Month : 31			
Working Days: 26.5		Holidays: 4		Paid Leaves: 0.5		Unpaid 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 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. 4,201 /-
Net Salary: Rs. 12,859 /-						
Received Rs. (In Words) Twelve Thousand Eight Hundred Fifty-Nine Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 1	FL : 7	EL : 15	ML : 54.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Ravindra Gokul Jamadar						
Employee Code : 807			Bank Account/Cheque No : 68003260198			
Designation : Helper			PF Account No.		: MH-26567/G2455	
Original Basic+Grade Pay : Rs. 8,015 /-			No. of Days in Month		: 31	
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid 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		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. 4,195 /-
Net Salary: Rs. 9,610 /-						
Received Rs. (In Words) Nine Thousand Six Hundred Ten Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balalance Leaves		CL : 0	FL : 7	EL : 9	ML : 48.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Ravindra Gokul Jamadar						
Employee Code : 807			Bank Account/Cheque No : 68003260198			
Designation : Helper			PF Account No. : MH-26567/G2455			
Original Basic+Grade Pay : Rs. 8,015 /-			No. of Days in Month : 31			
Working Days: 23.5		Holidays: 4		Paid Leaves: 3.5		Unpaid 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		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. 4,195 /-
Net Salary: Rs. 9,610 /-						
Received Rs. (In Words) Nine Thousand Six Hundred Ten Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 7	EL : 9	ML : 48.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sunita Sanjay Kamthekar						
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 : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 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 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.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 7	EL : 15.5	ML : 21.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Sunita Sanjay Kamthekar						
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 : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 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 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.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 1	FL : 7	EL : 15.5	ML : 21.5	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Meena 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. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 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		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. 2,155 /-
Net Salary: Rs. 7,143 /-						
Received Rs. (In Words) Seven Thousand One Hundred Fourty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 7	EL : 9	ML : 9	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Meena 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. of Days in Month : 31			
Working Days: 27		Holidays: 4		Paid Leaves: 0		Unpaid Leaves: 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		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. 2,155 /-
Net Salary: Rs. 7,143 /-						
Received Rs. (In Words) Seven Thousand One Hundred Fourty-Three Only, by Bank of Maharashtra.						
Checked by		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 7	EL : 9	ML : 9	SP : 0
						PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dayanand -- 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: 27	Holidays: 4	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	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:

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dayanand -- 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: 27	Holidays: 4	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	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:

