Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Mar	dakini Vishwanat	th Pethkar					
Employee Code	: 802		Bank Account/Ch	eque No	: 6800	3259886	
Designation	: Helper		PF Account No.		:		
Original Basic+Grade Pay	: Rs. 10,399 /-		No. of Days in Mo	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,899	<b>Provident Fund</b>				0
Grade Pay		1,500	<b>Profession Tax</b>				200
Dearness Allowance		4,784	IT				0
H.R.A.		2,080	Electricity and \	Nater			0
CLA		240	Loan Installmer	nt			0
TA		200	LIC				0
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 17,763 /-	<b>Total Deductions</b>				Rs. 200 /-
		Net Salary:	Rs. 17,563 /-				
Received Rs. (In W	ords) Seventeen T	housand Five	Hundred Sixty-Thre	e Only, by	Bank o	of Maharash	tra.
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

Balanace Leaves	CL : 2	FL:7	EL : 8	ML : 68		SP:0	PL:0
Checked by	Accounts Officer		Employee			Date:	
Received Rs. (In V	Vords) Seventeen Th	housand Five	Hundred Sixty-Thre	e Only, by	Bank	of Maharas	htra.
		Net Salary:	<u>-</u>				
Total Earnings		Rs. 17,763 /-	Total Deductions				Rs. 200 /-
			Other Deductio	n			0
			Late Mark Dedu	ıction			0
Other Allowance		0	Hospital Bill				0
Washing Allowance		60	<b>Salary Deposit</b>				0
TA		200	LIC				0
CLA		240	Loan Installmei	nt			0
H.R.A.		2,080	Electricity and	Water			0
Dearness Allowance		4,784	IT				0
Grade Pay		1,500	<b>Profession Tax</b>				200
Basic Pay		8,899	<b>Provident Fund</b>				0
Earnings		Amount	Deductions				Amount
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d Leaves: (	)
Original Basic+Grade Pay	: Rs. 10,399 /-		No. of Days in Mo	onth	: 31		
Designation	: Helper		PF Account No.	-	:		
Employee Code	: 802		Bank Account/Cl	neque No	: 6800	3259886	
Employee Name: Mrs. Mai	ndakini Vishwanat	h Pethkar					

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Suni	Dattatraya Shirk	е					
Employee Code	: 803		Bank Account/Cl	neque No :	20029	9968651	
Designation	: Helper		PF Account No.	:	MH-26	6567/G2141	
Original Basic+Grade Pay	: Rs. 10,399 /-		No. of Days in Mo	onth :	31		
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid	Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		8,899	<b>Provident Fund</b>				780
Grade Pay		1,500	<b>Profession Tax</b>				200
Dearness Allowance		4,784	IT				0
H.R.A.		2,080	Electricity and	Water			0
CLA		240	Loan Installmei	nt			3,000
TA		200	LIC				1,021
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 17,763 /-	Total Deductions				Rs. 5,001 /-
		Net Salary:	Rs. 12,762 /-				
Received Rs. (In	Words) Twelve Tho	usand Seven	Hundred Sixty-Two	Only, by Ba	ank of I	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

Employee Name: Mr. Sunil	Dattatraya Shirk	е				
Employee Code	: 803		Bank Account/Ch	neque No : 2	0029968651	
Designation	: Helper		PF Account No.	: N	1H-26567/G214	1
Original Basic+Grade Pay	: Rs. 10,399 /-		No. of Days in Mo	onth : 3	1	
Working Days: 26	Holidays: 4		Paid Leaves: 1	Ur	npaid Leaves: 0	
Earnings		Amount	Deductions			Amount
Basic Pay		8,899	<b>Provident Fund</b>			780
Grade Pay		1,500	<b>Profession Tax</b>			200
Dearness Allowance		4,784	IT			0
H.R.A.		2,080	Electricity and	<b>Nater</b>		0
CLA		240	Loan Installmer	nt		3,000
TA		200	LIC			1,021
Washing Allowance		60	<b>Salary Deposit</b>			0
Other Allowance		0	Hospital Bill			0
			Late Mark Dedu	ction		0
			<b>Other Deductio</b>	n		0
Total Earnings		Rs. 17,763 /-	<b>Total Deductions</b>			Rs. 5,001 /-
		Net Salary:	Rs. 12,762 /-			
Received Rs. (In	Words) Twelve Tho	usand Seven	Hundred Sixty-Two	Only, by Ban	k of Maharashtra	1.
Checked by	Accounts Officer		Employee		Date:	
Balanace Leaves	CL: 0.5	FL:7	EL : 15	ML: 126.5	SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Beb	itai Muralidhar Pa	ıtil					
Employee Code	: 804		Bank Account/Cl	neque No	: 6800	3260234	
Designation	: Helper		PF Account No.		: MH-2	.6567/G2143	3
Original Basic+Grade Pay	: Rs. 9,625 /-		No. of Days in Mo	onth	: 31		
Working Days: 22	Holidays: 3		Paid Leaves: 5		Unpai	d Leaves: 1	
Earnings		Amount Deductions					Amount
Basic Pay		7,960	<b>Provident Fund</b>				780
Grade Pay		1,355	<b>Profession Tax</b>				200
Dearness Allowance		4,285	IT				0
H.R.A.		1,863	Electricity and	Water			0
CLA		232	Loan Installmei	nt			2,500
TA		194	LIC				0
Washing Allowance		58	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,947 /-	Total Deductions				Rs. 3,480 /-
		Net Salary:	Rs. 12,467 /-				
Received Rs. (In	Words) Twelve Tho	usand Four H	undred Sixty-Seven	Only, by E	Bank of	Maharashtra	l <b>.</b>
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

Employee Name: Mrs. Be	bitai Muralidhar Pa	atil						
Employee Code	: 804		Ban	k Account/Ch	eque No	: 6800	3260234	
Designation	: Helper		PF A	Account No.	:	: MH-2	26567/G2143	}
Original Basic+Grade Pag	y: Rs. 9,625 /-		No.	of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 3		Paid	Leaves: 5		Unpai	d Leaves: 1	
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		7,960	Pro	vident Fund				780
Grade Pay		1,355	Prof	fession Tax				200
<b>Dearness Allowance</b>		4,285	IT					0
H.R.A.		1,863	Elec	ctricity and V	Vater			0
CLA		232	Loa	n Installmen	t			2,500
TA		194	LIC					0
Washing Allowance		58	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	Mark Dedu	ction			0
			Oth	er Deduction	า			0
Total Earnings		Rs. 15,947 /-	Tota	I Deductions				Rs. 3,480 /-
	•	Net Salary:	Rs. 12	2,467 /-	•			
Received Rs. (In	Words) Twelve Tho	usand Four H	undre	d Sixty-Seven	Only, by B	ank of	Maharashtra	
Checked by	Accounts Officer		Er	mployee			Date:	
Balanace Leaves	CL : 1	FL:7	E	L:0	ML:14		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Mal	ati Ashok Chaud	hari(Sisode)						
Employee Code	: 805		Bank Account/C	heque No	: 6800	3260256		
Designation	: Helper		PF Account No.		: MH-2	26567/G21	47	
Original Basic+Grade Pay	: Rs. 9,960 /-		No. of Days in M	onth	: 31			
Working Days: 22.5	Holidays: 4		Paid Leaves: 4.5		Unpai	d Leaves: (	0	
Earnings		Amount	Deductions					Amount
Basic Pay		8,560	<b>Provident Fund</b>					780
Grade Pay		1,400	<b>Profession Tax</b>					0
Dearness Allowance		4,582	IT					0
H.R.A.		1,992	Electricity and	Water				0
CLA		240	Loan Installme	nt				3,000
TA		200	LIC					295
Washing Allowance		60	<b>Salary Deposit</b>					0
Other Allowance		0	Hospital Bill					0
			Late Mark Dedu	ıction				0
			Other Deductio	n				0
Total Earnings		Rs. 17,034 /-	<b>Total Deductions</b>				Rs.	. 4,075 /-
		Net Salary:	Rs. 12,959 /-					
Received Rs. (II	n Words) Twelve Th	nousand Nine H	lundred Fifty-Nine	Only, by Ba	ank of I	Maharashtr	a.	
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

	•	Total Deductions Rs. 12,959 /-	•			Rs. 4,075 /-
			•			U
		Other Deduction	า			0
						0
	0	-				0
	60	Salary Deposit				0
	200	LIC				295
	240	Loan Installmen	ıt			3,000
	1,992	Electricity and \	<b>Vater</b>			0
	4,582	IT				0
	1,400	<b>Profession Tax</b>				0
	8,560	<b>Provident Fund</b>				780
	Amount	Deductions				Amount
Holidays: 4		Paid Leaves: 4.5		Unpaid L	eaves: 0	
•		No. of Days in Mo	nth	: 31		
: Helper		PF Account No.	-	: MH-265	67/G214	17
: 805	,	Bank Account/Ch	eque No	: 680032	60256	
	: 805 : Helper : Rs. 9,960 /-	: Helper : Rs. 9,960 /- Holidays: 4  Amount 8,560 1,400 4,582 1,992 240 200 60	: 805 : Helper : Rs. 9,960 /- Holidays: 4  Amount  8,560 Provident Fund 1,400 Profession Tax 4,582 IT 1,992 240 Loan Installment 200 LIC 60 Salary Deposit Hospital Bill Late Mark Dedu	: 805 : Helper : Rs. 9,960 /- Holidays: 4  Amount  Bank Account/Cheque No PF Account No. No. of Days in Month Paid Leaves: 4.5  Amount Deductions  8,560 Provident Fund 1,400 Profession Tax IT 1,992 Lectricity and Water Loan Installment LIC 60 Salary Deposit	Bank Account/Cheque No: 680032 : Helper : Rs. 9,960 /- Holidays: 4  Amount  Amount  Beductions  8,560 Provident Fund 1,400 Profession Tax IT 1,992 Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction	Bank Account/Cheque No: 68003260256  Helper F Account No. : MH-26567/G214 No. of Days in Month : 31  Holidays: 4  Amount Deductions  8,560 1,400 1,400 4,582 11 1,992 240 200 60 Salary Deposit Hospital Bill Late Mark Deduction

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Mina	al Milind Kumbho	 ojkar					
Employee Code	: 806		Bank Account/Ch	neque No	: 6800	3260245	
Designation	: Clerk		PF Account No.		: MH-2	26567/G245	4
Original Basic+Grade Pay	: Rs. 10,012 /-		No. of Days in Mo	onth	: 31		
Working Days: 26.5	Holidays: 4		Paid Leaves: 0.5		Unpai	d 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 Installmer	nt			3,000
TA		200	LIC				221
Washing Allowance		0	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 17,060 /-	Total Deductions				Rs. 4,201 /-
		Net Salary:	Rs. 12,859 /-				
Received Rs. (In	Words) Twelve The	ousand Eight I	Hundred Fifty-Nine	Only, by B	ank 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

Employee Name: Mrs. Mir	nal Milind Kumbho	ojkar						
Employee Code	: 806		Baı	nk Account/Ch	eque No	: 6800	3260245	
Designation	: Clerk		PF	Account No.		: MH-2	.6567/G2454	ļ
Original Basic+Grade Pay	: Rs. 10,012 /-		No.					
Working Days: 26.5	Holidays: 4		Paid	d Leaves: 0.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amoun
Basic Pay		8,112	Pro	ovident Fund				780
Grade Pay		1,900	Pro	ofession Tax				200
<b>Dearness Allowance</b>		4,606	IT					C
H.R.A.		2,002	Ele	ectricity and V	Vater			C
CLA		240	Lo	an Installmen	t			3,000
TA		200	LIC	;				221
Washing Allowance		0	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				C
			Lat	te Mark Dedu	ction			C
			Oth	her Deduction	า			C
Total Earnings		Rs. 17,060 /-	Tota	al Deductions				Rs. 4,201 /-
		Net Salary:	Rs.	12,859 /-				
Received Rs. (I	n Words) Twelve Tho	ousand Eight	Hund	dred Fifty-Nine C	only, by B	ank of l	Maharashtra.	
Checked by	Accounts Officer		l	Employee			Date:	
Balanace Leaves	CL:1	FL:7		EL : 15	ML: 54.5		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Ravi	ndra Gokul Jamad	lar							
Employee Code	: 807		Ba	nk Account/Ch	eque No	: 6800	3260198		
Designation	: Helper		PF	Account No.		: MH-2	26567/G245	55	
Original Basic+Grade Pay	: Rs. 8,015 /-		No	. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0		
Earnings		Amount Deductions						Amount	
Basic Pay		6,715 Provident Fund						780	
Grade Pay		1,300	Pre	ofession Tax				200	
Dearness Allowance		3,687	IT					0	
H.R.A.		1,603	Ele	ectricity and \	Vater			0	
CLA		240	Lo	an Installmen	ıt		3,000		
TA		200	LIC					215	
Washing Allowance		60	Sa	lary Deposit				0	
Other Allowance		0	Но	spital Bill				0	
			La	te Mark Dedu	ction			0	
			Ot	her Deductio	า			0	
<b>Total Earnings</b>		Rs. 13,805 /-	Tot	al Deductions				Rs. 4,195 /-	
		Net Salary:	Rs.	9,610 /-					
Received I	Rs. (In Words) Nine	Thousand Six	Hur	ndred Ten Only,	by Bank o	f Maha	rashtra.		
Checked by	Accounts Officer		Employee Date:			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

Employee Name: Mr. Rav	indra Gokul Jamad	lar								
Employee Code	: 807		Ва	nk Account/Ch	eque No	: 6800	3260198			
Designation	: Helper		PF	Account No.		: MH-2	26567/G2455			
Original Basic+Grade Pay	/:Rs. 8,015 /-		No	. of Days in Mo	nth	th : 31				
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0			
Earnings		Amount	De	ductions				Amoun		
Basic Pay		6,715	Pr	ovident Fund				780		
Grade Pay		1,300	Pr	ofession Tax				200		
Dearness Allowance		3,687	IT					0		
H.R.A.		1,603	Ele	ectricity and V	Vater			0		
CLA		240	Lo	an Installmen	t			3,000		
TA		200	LIC					215		
Washing Allowance		60	Sa	lary Deposit				0		
Other Allowance		0	Ho	spital Bill				0		
			La	te Mark Dedu	ction			0		
			Ot	her Deduction	า			0		
Total Earnings		Rs. 13,805 /-	Tot	al Deductions				Rs. 4,195 /-		
	•	Net Salary:	Rs.	9,610 /-						
Received	Rs. (In Words) Nine 1	Thousand Six	Hur	ndred Ten Only, I	by Bank o	f Maha	rashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:7		EL:9	ML: 48.5		SP:0	PL:0		

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Sun	ita Sanjay Kamth	ekar						
Employee Code	: 811	Bank Account/Cheque No : 68004519970						
Designation	: Helper	łelper			PF Account No. : MH-26567/G2			5
Original Basic+Grade Pay: Rs. 5,300 /-			No. of	Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4	idays: 4 Paid Leaves: 0			Unpaid Leaves: 0			
Earnings		Amount	Deduc	tions				Amount
Basic Pay		4,000	Provi	dent Fund				780
Grade Pay		1,300	Profe	ssion Tax		17		
Dearness Allowance		2,438						0
H.R.A.		1,060			<b>Vater</b>			0
CLA		240		Loan Installment			0	
TA		200		LIC			0	
Washing Allowance	60		Salar	Salary Deposit				0
Other Allowance		0   1		Hospital Bill				0
			Late Mark Deduction				0	
			Other Deduction					0
Total Earnings		Rs. 9,298 /- Total Deductions				Rs. 955 /		Rs. 955 /-
Net Salary: Rs. 8,343 /-								
Received Rs. (In	Nords) Eight Thous	and Three Hu	ındred l	ourty-Three	Only, by E	Bank of	Maharashtra	a.
Checked by	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 1	FL:7	EL: 15.5 ML: 21.5 SP:			SP:0	PL : 0	

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Employee Name: Mrs. Sur	nita Sanjay Kamth	ekar						
Employee Code	: 811 Bank Account/Cheque No : 68004519970							
Designation	: Helper		PF Account N	lo.	: MH-	26567/G256	5	
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days ir	n Moi	nth : 31			
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpa	id Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		4,000	Provident Fu	und		780		
Grade Pay		1,300	Profession 1	Гах			175	
Dearness Allowance		2,438	IT					
H.R.A.		Electricity and Water			0			
CLA		Loan Installment			0			
TA		LIC				0		
Washing Allowance		Salary Depo	sit			0		
Other Allowance		0 Hosp					0	
			Late Mark Deduction		tion			
			Other Deduction			0		
Total Earnings		Rs. 9,298 /- Total Deductions				Rs. 955 /-		
	•	Net Salary:	Rs. 8,343 /-		•			
Received Rs. (In	Words) Eight Thous	and Three Hu	ndred Fourty-Th	nree C	Only, by Bank o	f Maharashtr	а.	
Checked by	Accounts Officer		Empleyee			Date:		
Balanace Leaves		FL : 7				PL:0		
Dalanace Leaves	CL:1	FL : /	EL : 15.5		ML : 21.5	SP:0	PL:U	

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Mee	ena Bhikan Koli								
Employee Code	: 812	812			Bank Account/Cheque No : 68004520113				
Designation	: Helper	łelper			PF Account No. : MH-26567/G2566			6	
Original Basic+Grade Pay: Rs. 5,300 /-			No	. of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Dec	ductions		Amou			
Basic Pay		4,000	Pro	ovident Fund		780			
Grade Pay		1,300	Pre	ofession Tax		17			
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		Sa	lary Deposit				0	
Other Allowance	0		Но	Hospital Bill				0	
			Late Mark Deduction				0		
			Other Deduction				0		
Total Earnings		Rs. 9,298 /- Total Deductions				Rs. 2,155 /		Rs. 2,155 /-	
Net Salary: Rs. 7,143 /-									
Received Rs. (In	Words) Seven Thoเ	sand One Hu	ndre	ed Fourty-Three	Only, by E	ank 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

Balanace Leaves	CL:0	FL:7	EL : 9	ML : 9		SP:0	PL:0	
Checked by	Accounts Officer		Employee		Date:			
Received Rs. (II	n Words) Seven Thou	usand One Hu	ndred Fourty-Three	Only, by I	Bank of	Maharashti	ra.	
		Net Salary:	<u>-</u>					
Total Earnings		Rs. 9,298 /- Total Deductions					Rs. 2,155 /-	
			Other Deduction					
			Late Mark Ded	uction			0	
Other Allowance		0	Hospital Bill			0		
Washing Allowance		60	Salary Deposit				0	
TA		LIC				0		
CLA		240	Loan Installment			1,200		
H.R.A.		1,060 Electricity and Water			0			
Dearness Allowance		2,438	IT				C	
Grade Pay		1,300 Profession Tax					175	
Basic Pay	1	4,000	Provident Fund	d	780			
Earnings	-	Amount	Deductions				Amount	
Working Days: 27	Holidays: 4		Paid Leaves: 0		Unpaid	d Leaves: 0		
Original Basic+Grade Pay	•		No. of Days in M	lonth	: 31			
Designation	: Helper PF Account No.			•	: MH-2	6567/G256	66	
Employee Code	: 812		Bank Account/Cheque No : 68004520113					
Employee Name: Mrs. Me Employee Code	: 812			-				

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: July 2014

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: 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:				
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# M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

<b>Employee Name: Dayana</b>	nd Kamble		
Employee Code	: 813	Bank Account/Cheque No	o:
Designation	: Helper	PF Account No.	:
Original Basic+Grade Pag	/: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 27	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amoun	Deductions	Amount
Basic Pay		Provident Fund	0
Grade Pay		Profession Tax	0
Dearness Allowance		) IT	0
H.R.A.		Electricity and Water	0
CLA		Loan Installment	0
TA		LIC	0
Washing Allowance		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 Tho	usand Five Hundred Only, by	Cash.
Checked by	Accounts Officer	Employee	Date: