Malwadi Hadapsar Pune 28, Pune 411028 Pay Slip

Month: November 2014

Mrs. Mandakini Vishwanath Pethkar P.F. Universal Account No: **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 : 30 Holidays: 5 Paid Leaves: 4 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 8,899 Provident Fund **Basic Pay 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 TΑ 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. **Accounts Officer** Employee Checked by

M. A. M.s Pharmacy Unit

FL:0

Balanace Leaves

CL:4

Malwadi Hadapsar Pune 28 , Pune 411028

EL: 23

ML:66

SP:0

PL:0

Month: November 2014

Pay Slip Mrs Mandakini Vishwanath Pothkar P.F. Universal Account No.

Mrs. Mandakini Vishwanath Pethkar			P.F. Universal Account No :								
Employee Code	: 802		Bank Account/Cheque No : 68003259886								
Designation	: Helper		PF Account No. :								
Original Basic+Grade Pa	y:Rs. 10,399 /-		No. of Days in Month : 30								
Working Days: 21	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		8,899	Pro	ovident Fund				0			
Grade Pay		1,500				200					
Dearness Allowance		4,784				0					
H.R.A.		2,080			Electricity and Water			0			
CLA		240	Loan Installment			O					
TA		200	LIC			0					
Washing Allowance		60	Salary Deposit					0			
Other Allowance		0	Hospital Bill			0					
			Late Mark Deduction			0					
			Other Deduction			O C					
Total Earnings		Rs. 17,763 /-	Total Deductions			Rs. 200 /-					
	•	Net Salary:	Rs.	17,563 /-	•						
Received Rs. (In	Words) Seventeen T	housand Five	Hur	ndred Sixty-Three	Only, by	Bank o	of Maharashtr	a.			
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	CL: 4	FL:0		EL : 23	ML : 66		SP:0	PL:0			

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: November 2014

				-						
Mr. Sunil Dattatraya Shirke				P.F. Universal Account No :						
Employee Code	803		Bank Account/Cheque No : 20029968651							
Designation	Helper		PF	Account No.	-26567/G2141					
Original Basic+Grade Pay: Rs. 10,399 /-				No. of Days in Month : 30						
Working Days: 25	Holidays: 5			d Leaves: 0		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay	8,899			vident 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: I	Rs.	11,742 /-						
Received Rs. (In W	ords) Eleven Thou	sand Seven H	lunc	dred Fourty-Two	Only, by E	Bank o	f Maharashtra	ì.		
Checked by	Accounts Officer	unts Officer Employee Date:								
Balanace Leaves	CL: 4	FL:0		EL : 29	ML: 131.	5	SP:0	PL:0		

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: November 2014 Mr. Sunil Dattatraya Shirke P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 20029968651 : 803 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: 5 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 TΑ 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,763 /- Total Deductions **Total Earnings** Rs. 6,021 /-Net Salary: Rs. 11,742 /-Received Rs. (In Words) Eleven Thousand Seven Hundred Fourty-Two Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

EL: 29

ML: 131.5

SP:0

PL:0

FL:0

CL:4

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: November 2014

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 Holidays: 4 Paid Leaves: 8 Working Days: 18 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8,225 Provident Fund **Basic Pay** 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 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **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. **Accounts Officer** Employee Checked by

M. A. M.s Pharmacy Unit

FL:0

Balanace Leaves

CL:4

Malwadi Hadapsar Pune 28 , Pune 411028

EL:8

ML:16

SP:0

PL:0

Pay Slip Month: November 2014

Mrs. Bebitai Muralidhar Patil			P.F. Universal Account No :						
Employee Code	: 804		Bank Account/Cheque No : 68003260234						
Designation	: Helper		PF Account No. : MH-26567/G				43		
Original Basic+Grade Pa	y:Rs. 9,625 /-		No. of Days in Month : 30						
Working Days: 18	Holidays: 4		Paid Leaves: 8		Unpaid	d Leaves: 0) + 0		
Earnings		Amount	Deductions	Deductions			Amount		
Basic Pay		8,225	Provident Fund				1,686		
Grade Pay		1,400	Profession Tax			200			
Dearness Allowance		4,428	Іт			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 Deduct	0					
			Other Deduction	0					
Total Earnings		Rs. 16,478 /-	Total Deductions			Rs. 4,386 /-			
		Net Salary: I	Rs. 12,092 /-						
Receive	ed Rs. (In Words) Twe	lve Thousand	Ninety-Two Only,	by Bank of I	Mahara	shtra.			
Checked by	Accounts Officer		Employee			Date:			
Balanace Leaves	CL : 4	FL:0	EL:8	ML : 16		SP:0	PL:0		

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: November 2014

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: 5 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 1,745 **Basic Pay** 8.560 Provident Fund **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 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. 5,240 /-

Net Salary: Rs. 11,794 /-

Received Rs. (In Words) Eleven Thousand Seven Hundred Ninety-Four Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee CL: 3.5 FL:0 EL: 20 ML: 83.5 **SP:0** PL:0 **Balanace Leaves**

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: November 2014

Mrs. Malati Ashok Chaudhari(Sisode) P.F. Universal Account No: Bank Account/Cheque No: 68003260256 **Employee Code** : 805 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: 5 Paid Leaves: 0.5 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 3,000 TA 200 LIC 295 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,034 /- Total Deductions **Total Earnings** Rs. 5,240 /-Net Salary: Rs. 11,794 /-Received Rs. (In Words) Eleven Thousand Seven Hundred Ninety-Four Only, by Bank of Maharashtra.

Checked by **Accounts Officer** Employee Date: EL: 20 **Balanace Leaves** CL: 3.5 FL:0 ML: 83.5 **SP:0** PL:0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: November 2014

Month: November 2014

200

0

0

3,000

221

0

0

0

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 Holidays: 5 Paid Leaves: 2.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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 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. **Accounts Officer** Checked by Employee **Balanace Leaves** CL: 1.5 FL:0 EL: 27 ML:58 **SP:0** PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Mrs. Minal Milind Kumbhojkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003260245 : 806

Designation : Clerk PF Account No. : MH-26567/G2454

Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month : 30

Working Days: 22.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.112 Provident Fund 1,754 **Grade Pay** 1.900 Profession Tax

Dearness Allowance 4.606 IT H.R.A. 2,002 Electricity and Water

CLA 240 Loan Installment TA 200 LIC 0 Salary Deposit **Washing Allowance** Other Allowance 0 Hospital Bill

Other Deduction Rs. 17,060 /- Total Deductions Rs. 5,175 /-

Late Mark Deduction

Total Earnings Net Salary: Rs. 11,885 /-

Received Rs. (In Words) Eleven Thousand Eight Hundred Eigthy-Five Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date: EL: 27 **Balanace Leaves** CL: 1.5 FL:0 ML:58 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: November 2014

		· uy	٠ه					70111B01 2014	
Mr. Ravindra Gokul Jama		P.F. Universal Account No :							
Employee Code	: 807		Bank Account/Cheque No : 68003260198						
Designation	: Helper		PF A	Account No.		: MH-2	IH-26567/G2455		
Original Basic+Grade Pay	: Rs. 8,015 /-		No.	of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 5		Paic	d Leaves: 2		Unpai	d Leaves: 0 +	0	
Earnings		Amount						Amount	
Basic Pay		6,715						1,404	
Grade Pay	1,300			Profession Tax			200		
Dearness Allowance	3,687			ІТ			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. 1,819 /-		
Net Salary: Rs. 11,986 /-									
Received Rs. (Ir	Words) Eleven Tho	ousand Nine H	lundr	red Eigthy-Six O	nly, by Ba	ank of	Maharashtra.		
Checked by	Accounts Officer		Employee				Date:		
Balanace Leaves	CL : 2.5	FL:0	E	EL : 20.5	ML : 49.5		SP:0	PL:0	

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: November 2014 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: 23 Holidays: 5 Paid Leaves: 2 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 0 TΑ 200 LIC 215 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 13,805 /- Total Deductions Rs. 1,819 /-**Total Earnings** Net Salary: Rs. 11,986 /-Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. Accounts Officer Date: Checked by Employee

EL: 20.5

ML: 49.5

SP:0

PL:0

FL:0

CL: 2.5

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: November 2014

		· uy ·	5P		month ito	10111001 2014				
Mrs. Sunita Sanjay Kamth	nekar		P.F. Universal Account No :							
Employee Code	: 811		Bank Account/Cheque No : 68004519970							
Designation	: Helper		PF Account No.	MH-26567/G256	5					
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in M	onth :	30					
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0	+ O				
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 Wa	ter	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 Deductions			Rs. 1,104 /-				
	Net Salary: Rs. 8,194 /-									
Received Rs. (I	n Words) Eight Thou	ısand One Hun	dred Ninety-Four	Only, by Baı	nk of Maharashtra.					
Checked by	Accounts Officer		Employee		Date:	Date:				
Balanace Leaves	CL: 5	FL:0	EL: 28.5	ML : 26.5	SP:0	PL : 0				
-										

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: November 2014 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: 25 Holidays: 5 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 2,438 IT **Dearness Allowance** 0 H.R.A. 1,060 Electricity and Water 0 CLA 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,298 /- Total Deductions **Total Earnings** Rs. 1,104 /-Net Salary: Rs. 8,194 /-Received Rs. (In Words) Eight Thousand One Hundred Ninety-Four Only, by Bank of Maharashtra. Date: Checked by **Accounts Officer** Employee

EL: 28.5

ML: 26.5

SP:0

PL:0

FL:0

CL:5

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: November 2014

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					66		
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 30				
Working Days: 23	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0	+ 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		4,000	Pro	vident Fund				929		
Grade Pay		1,300	Pro	ofession Tax				175		
Dearness Allowance		2,438	ΙT					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			
			Lat	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 Thous	sand Nine Hun	dre	d Ninety-Four Or	nly, by Bar	nk of M	laharashtra.			
Checked by	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 4.5	FL:0		EL : 25	ML: 9.5		SP:0	PL:0		

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: November 2014 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: 23 Holidays: 5 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 1,200 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,298 /- Total Deductions Rs. 2,304 /-**Total Earnings** Net Salary: Rs. 6,994 /-Received Rs. (In Words) Six Thousand Nine Hundred Ninety-Four Only, by Bank of Maharashtra. **Accounts Officer** Date: Checked by Employee

FL:0

CL: 4.5

Balanace Leaves

EL: 25

ML: 9.5

SP:0

PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: November 2014

Mr. Dayanand Kishanrao Kamble P.F. Universal Account No: **Employee Code** : 813 Bank Account/Cheque No: : Helper Designation PF Account No. : MH-26567/G2588 Original Basic+Grade Pay: Rs. 6,000 /-: 30 No. of Days in Month Holidays: 5 Paid Leaves: -1 Working Days: 26 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 6,000 Provident Fund **Basic Pay** 720 **Grade Pay Profession Tax** 0 IT **Dearness Allowance** 0 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 7,500 /- Total Deductions Rs. 720 /-Net Salary: Rs. 6,780 /-Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by . **Accounts Officer** Date: Checked by **Employee Balanace Leaves** PL:0 **EL:0** ML:0 **SP:0** FL:0 **CL:0**

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: November 2014

Mr. Davanand Kishanrao, Kamble P. F. Universal Account No.:

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 Pa	y: Rs. 6,000 /-		No	of Days in Mo	nth	: 30					
Working Days: 26	Holidays: 5		Pai	id Leaves: -1		Unpai	d Leaves: 0 +	0			
Earnings		Amount	De	ductions				Amount			
Basic Pay		6,000						720			
Grade Pay		0					0				
Dearness Allowance		0			Іт			0			
H.R.A.		0			Electricity and Water			0			
CLA		o			Loan Installment			0			
TA		0	LIC			0					
Washing Allowance		0	Salary Deposit					0			
Other Allowance		1,500	Hospital Bill			0					
			Lat	e Mark Deductio	n			0			
			Otł	ner Deduction				0			
Total Earnings		Rs. 7,500 /-	Total Deductions			Rs. 720 /-					
	•	Net Salary:	Rs.	6,780 /-							
Ī	Received Rs. (In Word	s) Six Thousa	nd :	Seven Hundred B	igthy Onl	y, by .					
Checked by	Accounts Officer		Employee			Date:					
Balanace Leaves	PL:0	EL:0		ML:0	SP:0		FL:0	CL:0			