Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

P.F. Universal Account No:

Late Mark Deduction

Mrs. Mandakini Vishwanath Pethkar

Checked by

**Balanace Leaves** 

Month: February 2015

0

0

0

0

0

0

**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 : 28 Holidays: 3 Paid Leaves: 9 Working Days: 16 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 8.899 Provident Fund 0 **Grade Pay** 1,500 Profession Tax 300 **Dearness Allowance** 4,784 IT 0 0

H.R.A. 2,080 Electricity and Water **CLA** 240 Loan Installment TA 200 LIC **Washing Allowance** 60 Salary Deposit Other Allowance Hospital Bill 0

Other Deduction **Total Earnings** Rs. 17,763 /- Total Deductions Rs. 300 /-

Net Salary: Rs. 17,463 /-Received Rs. (In Words) Seventeen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.

**Accounts Officer** Checked by Employee **CL:1** FL:10 EL: 23 ML: 50 **SP:0** PL:0 **Balanace Leaves** 

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: February 2015

Mrs. Mandakini Vishwanath Pethkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003259886 : 802 Designation : Helper PF Account No. Original Basic+Grade Pay: Rs. 10,399 /-No. of Days in Month : 28 Working Days: 16 Holidays: 3 Paid Leaves: 9 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.899 Provident Fund 0 **Grade Pay** 1.500 Profession Tax 300 **Dearness Allowance** 4.784 IT 0 H.R.A. 2,080 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,763 /- Total Deductions Rs. 300 /-**Total Earnings** Net Salary: Rs. 17,463 /-Received Rs. (In Words) Seventeen Thousand Four Hundred Sixty-Three Only, by Bank of Maharashtra.

Page 1

FL:10

Employee

EL: 23

Date:

**SP:0** 

PL:0

ML: 50

Accounts Officer

CL:1

Malwadi Hadapsar Pune 28 , Pune 411028 Pay Slip

Month: February 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 /-: 28 No. of Days in Month Holidays: 4 Paid Leaves: 1 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount **Deductions Amount** Provident Fund 1,800 **Basic Pay** 8,899 **Grade Pay** 1,500 Profession Tax 300 **Dearness Allowance** 4,784 IT 0 H.R.A. 2,080 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 1,021 TΑ 200 LIC **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 17,763 /- Total Deductions Rs. 3,121 /-

# M. A. M.s Pharmacy Unit

FL:10

Net Salary: Rs. 14,642 /Received Rs. (In Words) Fourteen Thousand Six Hundred Fourty-Two Only, by Bank of Maharashtra.

Employee

EL: 29

**Accounts Officer** 

**CL:3** 

Checked by

**Balanace Leaves** 

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: February 2015

ML: 131.5

**SP:0** 

PL:0

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 P	ay: Rs. 10,399 /-		No. of Days in M	onth : 2	28		
Working Days: 23	Holidays: 4		Paid Leaves: 1	U	npaid Leaves: (	) + 0	
Earnings		Amount	Deductions		Am		
Basic Pay		8,899	Provident Fund		1		
Grade Pay		1,500	Profession Tax				
Dearness Allowance		4,784	IT				
H.R.A.		2,080	Electricity and Wa	ter			
CLA		240	Loan Installment				
TA		200	LIC		1,0		
Washing Allowance		60	Salary Deposit				
Other Allowance		0	Hospital Bill				
			Late Mark Deducti	on		0	
			Other Deduction			0	
Total Earnings		Rs. 17,763 /-	Total Deductions		Rs. 3,12		
	•	Net Salary: F	Rs. 14,642 /-				
Received Rs.	(In Words) Fourteen Ti	housand Six Hu	ındred Fourty-Two	Only, by Bar	nk of Maharasht	ra.	
Checked by	Accounts Officer		Employee		Date:	Date:	
Balanace Leaves	CL : 3	FL:10	EL : 29	ML : 131.5	SP:0	PL:0	

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: February 2015

Rs. 4,486 /-

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 : 28 Paid Leaves: 2 Working Days: 22 Holidays: 4 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 8,225 Provident Fund 1,686 **Grade Pay** 1,400 Profession Tax 300 **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 Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 11,992 /Received Rs. (In Words) Eleven Thousand Nine Hundred Ninety-Two Only, by Bank of Maharashtra.

**Total Earnings** 

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:10
 EL:8
 ML:14
 SP:0
 PL:0

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

Malwadi Hadapsar Pune 28 , Pune 411028

Rs. 16,478 /- Total Deductions

Pay Slip Month: February 2015

Mrs. Behitai Muralidhar Patil P. F. Universal Account No.:

Mrs. Bebitai Muralidha	r Patil	P.F. Universal Account i	No:
Employee Code	: 804	Bank Account/Cheque N	lo : 68003260234
Designation	: Helper	PF Account No.	: MH-26567/G2143
Original Basic+Grade F	Pay: Rs. 9,625 /-	No. of Days in Month	: 28
Working Days: 22	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	300
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 Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,478 /-	Total Deductions	Rs. 4,486 /-
	Net Salary:	Rs. 11,992 /-	
Received Rs	(In Words) Eleven Thousand Nine H	undred Ninety-Two Only, by	Bank of Maharashtra.

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

Checked by Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:10 EL:8 ML:14 SP:0 PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: February 2015

Mrs. Malati Ashok Chaudhari(Sisode) P.F. Universal Account No:

Employee Code : 805 Bank Account/Cheque No : 68003260256

Original Basic+Grade Pay: Rs. 9,960 /- No. of Days in Month : 28

Working Days: 14 Holidays: 3 Paid Leaves: 11 Unpaid Leaves: 0 + 0

**Deductions Earnings** Amount **Amount** 1,745 **Basic Pay** 8.560 Provident Fund **Grade Pay** 1,400 Profession Tax 300 **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. 5,340 /-

Net Salary: Rs. 11,694 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 10
 EL: 11
 ML: 80.5
 SP: 0
 PL: 0

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: February 2015

Mrs. Malati Ashok Chaudhari(Sisode)

Employee Code : 805

Designation : Helper PF Account No. : MH-26567/G2147

Original Basic+Grade Pay: Rs. 9,960 /
Working Days: 14 Holidays: 3 Paid Leaves: 11 Unpaid Leaves: 0 + 0

Working Days: 14 Holidays: 3 Paid Leaves: 11 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.560 Provident Fund 1,745 **Grade Pay** 1.400 Profession Tax 300 **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

Total Earnings Rs. 17,034 /- Total Deductions Rs. 5,340 /-

Net Salary: Rs. 11,694 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 10
 EL: 11
 ML: 80.5
 SP: 0
 PL: 0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: February 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 : 28

Holidays: 4 Working Days: 22 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 8.112 Provident Fund 1,754 **Grade Pay** 1,900 Profession Tax 300 **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. 5,275 /-

Net Salary: Rs. 11,785 /-

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

**Accounts Officer** Checked by Employee **CL:0** FL:10 EL: 25 ML: 55.5 **SP:0** PL:0 **Balanace Leaves** 

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: February 2015 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 : 28

Working Days: 22 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions Amount **Basic Pay** 8.112 Provident Fund 1,754 **Grade Pay** 1.900 Profession Tax 300 **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 **Late Mark Deduction** 

Other Deduction Rs. 17,060 /- Total Deductions **Total Earnings** Rs. 5,275 /-

0

0

Net Salary: Rs. 11,785 /-

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

Accounts Officer Checked by Employee Date: EL: 25 **Balanace Leaves CL:0** FL:10 ML: 55.5 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: February 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 /-: 28 No. of Days in Month Holidays: 4 Paid Leaves: 4 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 6,715 Provident Fund **Basic Pay** 1,404 **Grade Pay** 1,300 Profession Tax 300 **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 Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 13,805 /- Total Deductions Rs. 1,919 /-Net Salary: Rs. 11,886 /-Received Rs. (In Words) Eleven Thousand Eight Hundred Eighhy-Six Only, by Bank of Maharashtra. **Accounts Officer** Checked by **Employee** 

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

FL:10

**Balanace Leaves** 

**CL:0** 

Malwadi Hadapsar Pune 28 , Pune 411028

EL: 13.5

ML: 47.5

**SP:0** 

PL:0

Pay Slip Month: February 2015

Mr. Ravindra Gokul Jamadar P. F. Universal Account No.:

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 P	ay: Rs. 8,015 /-		No.	of Days in Mo	nth :	28		
Working Days: 20	Holidays: 4		Paid	Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	Ded	uctions				Amount
Basic Pay		6,715	Prov	ident Fund		1,4		
Grade Pay		1,300	Prof	ession Tax				300
<b>Dearness Allowance</b>		3,687	ΙΤ					
H.R.A.		1,603	Elec	tricity and Wate	er			0
CLA		240	Loar	n Installment				
TA		200	LIC					
Washing Allowance		60	Sala	ry Deposit				0
Other Allowance		0	Hos	pital Bill				
			Late	Mark Deductio	n			0
			Othe	er Deduction				0
Total Earnings		Rs. 13,805 /-	Tota	I Deductions				Rs. 1,919 /-
		Net Salary: I	Rs. 1	1,886 /-				
Received Rs.	(In Words) Eleven The	ousand Eight H	lundr	red Eigthy-Six C	only, by Ba	ank of	Maharashtra.	
Checked by	Accounts Officer		E	mployee			Date:	
Balanace Leaves	CL: 0	FL : 10	E	L : 13.5	ML : 47.5		SP:0	PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: February 2015

0

0

Rs. 1,104 /-

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 : 28 Holidays: 4 Working Days: 23 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **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 Hospital Bill 0 0

Net Salary: Rs. 8,194 /-

Rs. 9,298 /- Total Deductions

Late Mark Deduction

Other Deduction

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

**Total Earnings** 

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:5
 FL:10
 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: February 2015

Mrs. Sunita Sanjay Kamthekar P.F. Universal Account No: Bank Account/Cheque No: 68004519970 **Employee Code** : 811 Designation : Helper PF Account No. : MH-26567/G2565 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 28 Working Days: 23 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 4.000 Provident Fund 929 1,300 Profession Tax **Grade Pav** 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 0 **Washing Allowance** 60 Salary Deposit Other Allowance **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.

Checked by Accounts Officer Employee Date:

Balanace Leaves CL: 5 FL: 10 EL: 28.5 ML: 26.5 SP: 0 PL: 0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Meena Bhikan Koli

Mrs. Meena Bhikan Koli

Month: February 2015

**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 : 28 Holidays: 4 Working Days: 22 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **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 **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.

**Accounts Officer** Employee Checked by **Balanace Leaves** CL: 3.5 FL:10 EL: 25 ML: 8.5 **SP:0** PL:0

## M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: February 2015

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 : 28 Working Days: 22 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 4.000 Provident Fund 929 1,300 Profession Tax **Grade Pay** 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 0 **Washing Allowance** 60 Salary Deposit 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 Checked by Employee Date: EL: 25 **Balanace Leaves** CL: 3.5 FL:10 ML: 8.5 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: February 2015

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 /-: 28 No. of Days in Month Holidays: 4 Paid Leaves: 3 Working Days: 20 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount** 5,786 Provident Fund **Basic Pay** 694 **Grade Pay Profession Tax** 0 lт 0 **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,446 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 7,232 /- Total Deductions Rs. 694 /-Net Salary: Rs. 6,538 /-Received Rs. (In Words) Six Thousand Five Hundred Thirty-Eight Only, by . **Accounts Officer** Checked by **Employee** Date: **Balanace 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: February 2015

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

Balanace Leaves	PL:0	EL:0	l	ML : 0	SP:0		FL:10	CL:0
Checked by	Accounts Officer			Employee		Date:		
Rece	eived Rs. (In Words)	Six Thousand	d Fiv	e Hundred Thirt	y-Eight Or	ıly, by		
		Net Salary:	Rs.	6,538 /-	1			
Total Earnings		Rs. 7,232 /-	Tota	al Deductions		Rs. 69		Rs. 694 /-
			Oth	er Deduction				0
			Late	e Mark Deductio	n			0
Other Allowance		1,446	Hos	pital Bill				0
Washing Allowance		0	Sala	ary Deposit				
TA		0	LIC					
CLA		0	Loa	n Installment				
H.R.A.		0	Elec	ctricity and Wate	er			
Dearness Allowance		0	ΙΤ					
Grade Pay		o	Pro	fession Tax				0
Basic Pay		5,786	Pro	vident Fund				694
Earnings		Amount	Dec	luctions				Amount
Working Days: 20	Holidays: 4		Paid	d Leaves: 3		Unpai	d Leaves: 1 +	0
Original Basic+Grade Pay	: Rs. 6,000 /-		No.	of Days in Mo	nth :	28		
Designation	: Helper		PF Account No. : MH-26567/G2588				}	
Employee Code	: 813		Bank Account/Cheque No :					
Mr. Dayanand Kishanrao Kamble			P.F. Universal Account No :					