Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: January 2015 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 : 31 Holidays: 5 Working Days: 20 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 8,899 Provident Fund **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 Hospital Bill 0 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** Checked by **Employee Balanace Leaves CL:1** FL:11 EL: 23 ML:58 **SP:0** PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: January 2015

Mrs. Mandakini Vishwanath Pethkar		P.F. Universal Account No :						
Employee Code : 802			Bank Account/Cheque No : 68003259886					
Designation	: Helper		PF A	ccount No.		:		
Original Basic+Grade Pay: Rs. 10,399 /-			No. c	f Days in M	onth	: 31		
Working Days: 20	Holidays: 5		Paid	_eaves: 6		Unpai	d Leaves: 0 +	· 0
Earnings		Amount	Dedu	ctions				Amount
Basic Pay		8,899	Provi	dent Fund		0		
Grade Pay		1,500	Profe	ssion Tax		200		
Dearness Allowance		4,784	IT					0
H.R.A.	2,080		Electi	Electricity and Water				0
CLA	240		Loan	_oan Installment			0	
TA		200 LIC						0
Washing Allowance		60 Salary Deposit			0			
Other Allowance		0	Hosp	ital Bill				0
			Late I	Mark Deducti	on			0
			Other	Deduction				0
Total Earnings	Rs. 17,763 /-			Total Deductions		Rs. 200 /-		
		Net Salary:	Rs. 17	,563 /-				
Received Rs. (In V	Vords) Seventeen Th	nousand Five	Hundr	ed Sixty-Thre	ee Only, by	Bank o	of Maharashti	ra.
Checked by	Accounts Officer		Employee Date:					
	-	1			T			I

EL: 23

ML:58

SP:0

PL:0

FL:11

Balanace Leaves

CL:1

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: January 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 /-No. of Days in Month : 31

Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **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 0 TA 200 LIC 1,021 **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. 3,021 /-

Net Salary: Rs. 14,742 /-

Received Rs. (In Words) Fourteen Thousand Seven Hundred Fourty-Two Only, by Bank of Maharashtra.

Accounts Officer Checked by Employee PL:0 **CL:3** FL:11 EL: 29 ML: 131.5 **SP:0 Balanace Leaves**

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: January 2015

Mr. Sunil Dattatraya Shirke P.F. Universal Account No: Bank Account/Cheque No: 20029968651 **Employee Code** : 803 Designation : Helper PF Account No. : MH-26567/G2141 Original Basic+Grade Pay: Rs. 10,399 /-No. of Days in Month : 31 Working Days: 25 Holidays: 5 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.899 Provident Fund 1,800 **Grade Pav** 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 1,021 **Washing Allowance** 60 Salary Deposit 0 Other Allowance **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,763 /- Total Deductions Rs. 3,021 /-**Total Earnings** Net Salary: Rs. 14,742 /-

Received Rs. (In Words) Fourteen Thousand Seven Hundred Fourty-Two Only, by Bank of Maharashtra. Accounts Officer Checked by Employee Date:

EL: 29 **Balanace Leaves CL:3** FL:11 ML: 131.5 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: January 2015

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 : 31

Working Days: 21Holidays: 5Paid Leaves: 5Unpaid Leaves: 0 + 0EarningsAmountDeductionsAmount

Basic Pay 8.225 Provident Fund 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 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. 16,478 /- Total Deductions

Net Salary: Rs. 12,092 /-

Mrs. Bebitai Muralidhar Patil

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:11
 EL:8
 ML:15
 SP:0
 PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Rs. 4,386 /-

Pay Slip Month: January 2015

P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 68003260234 : 804 Designation : Helper PF Account No. : MH-26567/G2143 Original Basic+Grade Pay: Rs. 9,625 /-No. of Days in Month : 31 Working Days: 21 Holidays: 5 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.225 Provident Fund 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 TA 200 LIC 0 0 **Washing Allowance** 60 Salary Deposit Other Allowance Hospital Bill 0 **Late Mark Deduction** 0

Total Earnings Rs. 16,478 /- Total Deduction 0

Rs. 4,386 /-

Net Salary: Rs. 12,092 /-

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

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:11
 EL:8
 ML:15
 SP:0
 PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: January 2015

Mrs. Malati Ashok Chaudhari(Sisode)

Employee Code : 805

Designation : Helper

P.F. Universal Account No :

Bank Account/Cheque No : 68003260256

PF Account No. : MH-26567/G2147

Original Basic+Grade Pay: Rs. 9,960 /- No. of Days in Month : 31

Working Days: 21.5 Holidays: 5 Paid Leaves: 4.5 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.

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 11
 EL: 19
 ML: 82.5
 SP: 0
 PL: 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: January 2015

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 : 31 Working Days: 21.5 Holidays: 5 Paid Leaves: 4.5 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 Rs. 5,240 /-**Total Earnings** 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:

 Balanace Leaves
 CL: 0.5
 FL: 11
 EL: 19
 ML: 82.5
 SP: 0
 PL: 0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: January 2015

: MH-26567/G2454

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

PF Account No.

Original Basic+Grade Pay: Rs. 10,012 /-No. of Days in Month : 31

: Clerk

Designation

Paid Leaves: 2.5

Holidays: 5 Working Days: 23.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 1,754 **Basic Pay** 8.112 Provident Fund **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:0** FL:11 EL: 25 ML: 56.5 **SP:0** PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: January 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 : 31 Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.112 Provident Fund 1,754 **Grade Pav** 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 TΔ 200 LIC 221 0 Salary Deposit **Washing Allowance** 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,060 /- Total Deductions Rs. 5,175 /-**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: 25 **Balanace Leaves CL:0** FL:11 ML: 56.5 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: January 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 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 1.5 Working Days: 24.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 6,715 Provident Fund **Basic Pay** 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 0 **Total Earnings** Rs. 13,805 /- Total Deductions Rs. 1,819 /-Net Salary: Rs. 11,986 /-Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra. Employee **Accounts Officer** Checked by

M. A. M.s Pharmacy Unit

FL:11

Balanace Leaves

CL:1

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: January 2015

EL: 14.5

ML: 48.5

SP:0

PL:0

Mr. Ravindra Gokul Jamadar			P.F. Universal Account No :					
Employee Code	: 807		Bank Account/Cheque No : 68003260198					
Designation	: Helper		: M	: MH-26567/G2455				
Original Basic+Grade Pay: Rs. 8,015 /-			No. of Days in Month : 31					
Working Days: 24.5	Holidays: 5		Paid Leaves: 1.5	Un	paid Leaves: 0	+ O		
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 Wat	er	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: I	Rs. 11,986 /-	•				
Received Rs	. (In Words) Eleven The	ousand Nine H	undred Eigthy-Six	Only, by Bank	of Maharashtra	ı		
Checked by	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1	FL : 11	EL : 14.5	ML: 48.5	SP:0	PL:0		

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: January 2015

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 : 31 Holidays: 5 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 4,000 Provident Fund **Basic Pay** 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 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.

M. A. M.s Pharmacy Unit

FL:11

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: January 2015

Employee

EL: 28.5

ML: 26.5

SP:0

PL:0

Mrs. Sunita Sanjay Kamthekar			P.F. Universal Account No :						
Employee Code	: 811			Bank Account/Cheque No : 68004519970					
Designation	: Helper PF Account No. : MH					: MH-2	26567/G2565		
Original Basic+Grade Pay: Rs. 5,300 /-			No. of Days in Month : 31						
Working Days: 25	lolidays: 5		Paid Leaves: 1			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			іт			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		n	0			
			Other Deduction			0			
Total Earnings	Rs. 9,298 /-			Total Deductions Rs. 1,			Rs. 1,104 /-		
Net Salary:				: Rs. 8,194 /-					
Received Rs. (In	Words) Eight Thou	sand One Hu	ndr	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 5 FL: 11			EL: 28.5	ML : 26.5		SP:0	PL:0	

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: January 2015

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 : 31 Holidays: 5 Paid Leaves: 2 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 4,000 Provident Fund **Basic Pay** 929 **Grade Pay** 1,300 Profession Tax 175 **Dearness Allowance** 2,438 IT 0 H.R.A. 1,060 **Electricity and Water** 0 1,200 **CLA** 240 Loan Installment TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0 Other Deduction Rs. 9,298 /- Total Deductions **Total Earnings** Rs. 2,304 /-Net Salary: Rs. 6,994 /-Received Rs. (In Words) Six Thousand Nine Hundred Ninety-Four Only, by Bank of Maharashtra.

M. A. M.s Pharmacy Unit

FL:11

Accounts Officer

CL: 3.5

Checked by

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

Employee

EL: 25

ML: 9.5

SP:0

PL:0

Pay Slip Month: January 2015

Mrs. Meena Bhikan Koli

P.F. Universal Account No:

Mrs. Meena Bhikan Koli			P.F. Universal Account No :							
Employee Code	: 812			Bank Account/Cheque No : 68004520113						
Designation	: Helper	: Helper PF Account No.				: MH-26567/G2566				
Original Basic+Grade Pa	ay: Rs. 5,300 /-		No	. of Days in Mo	nth	: 31				
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d 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			ІТ			0		
H.R.A.		1,060			Electricity and Water			0		
CLA		240			Loan Installment			1,200		
TA		LIC					0			
Washing Allowance		Salary Deposit					0			
Other Allowance		0			Hospital Bill			0		
			Lat	e Mark Deductio	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 9,298 /-			- Total Deductions Rs. 2,30					
	·	Net Salary:	Rs.	6,994 /-						
Received Rs	. (In Words) Six Thou	sand Nine Hun	dre	d Ninety-Four Or	nly, by Bar	nk of M	laharashtra.			
Checked by	Accounts Officer	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 3.5	CL: 3.5 FL: 11			ML: 9.5		SP:0	PL:0		

Malwadi Hadapsar Pune 28, Pune 411028 Pay Slip

Mr. Dayanand Kishanrao Kamble P.F. Universal Account No: **Employee Code** : 813 Bank Account/Cheque No:

Month: January 2015

0

0

Rs. 720 /-

CL:0

Designation : Helper PF Account No. : MH-26567/G2588

Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 31

Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,000	Provident Fund	720
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	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,500 /-	Total Deductions	Rs. 720 /-
	Net Salary:	Rs. 6.780 /-	•

Net Salary: Rs. 6,780 /-

Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by .

Accounts Officer Checked by **Employee** Date: PL:0 EL:0 ML:0 **SP:0** FL:11 **CL:0 Balanace Leaves**

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: January 2015

Bank Account/Cheque No:

Mr. Dayanand Kishanrao Kamble P.F. Universal Account No:

Designation : Helper PF Account No.

: MH-26567/G2588

Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 31

Working Days: 23.5 Holidays: 5 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount **Basic Pay** 6.000 Provident Fund 720 **Grade Pay** 0 **Profession Tax** 0 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 0

0 Salary Deposit **Washing Allowance** Other Allowance 1,500 Hospital Bill

: 813

Employee Code

Late Mark Deduction Other Deduction

Rs. 7,500 /- Total Deductions **Total Earnings** Net Salary: Rs. 6,780 /-

Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by .

Checked by **Accounts Officer** Employee Date: **Balanace Leaves** PL:0 EL:0 ML:0 **SP:0** FL:11