Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Mrs. Mandakini Vishwanath Pethkar P.F. Universal Account No: **Employee Code** : 802 Bank Account/Cheque No: 68003259886 PF Account No. Designation : Helper Original Basic+Grade Pay: Rs. 10,399 /-No. of Days in Month : 31 Working Days: 19 Holidays: 5 Paid Leaves: 7 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 Rs. 17,763 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 17,563 /-

M. A. M.s Pharmacy Unit

Received Rs. (In Words) Seventeen Thousand Five Hundred Sixty-Three Only, by Bank of Maharashtra.

FL:0

Employee

EL: 23

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: October 2014

ML:69

SP:0

PL:0

Month: October 2014

Mrs. Mandakini Vishwanath Pethkar			P.F. Universal Account No :								
Employee Code	: 8	802		Bank Account/Cheque No : 68003259886							
Designation	: H	lelper		PF	Account No.		:				
Original Basic+Grade P	ay: F	Rs. 10,399 /-		No. of Days in Month : 31							
Working Days: 19	Но	olidays: 5		Pa	id Leaves: 7		Unpaid Leaves: 0 + 0				
Earnings		Amount			ductions				Amo	ount	
Basic Pay		8,899			ovident Fund					0	
Grade Pay		1,500			ofession 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				
				Otl	her Deduction					0	
Total Earnings			Rs. 17,763 /-	- Total Deductions				Rs. 2	00 /-		
			Net Salary:	Rs.	17,563 /-						
Received Rs. (I	n Word	ds) Seventeen Th	ousand Five	Hur	ndred Sixty-Three	Only, by	Bank o	of Maharash	itra.		
Checked by	Accounts Officer Employee Date:										
Balanace Leaves		CL:5	FL:0		EL : 23	ML : 69		SP:0	PL:0		

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: October 2014

0

Rs. 6,021 /-

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: 4 Working Days: 22 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 3,000 TA 200 LIC 1,021 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0

Net Salary: Rs. 11,742 /-

Rs. 17,763 /- Total Deductions

Other Deduction

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

Total Earnings

Balanace Leaves

 Checked by
 Accounts 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: October 2014

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: 22 Holidays: 5 Paid Leaves: 4 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 3,000 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 **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:

FL:0

CL:4

EL: 29

ML: 131.5

SP:0

PL:0

Malwadi Hadapsar Pune 28, Pune 411028 Pav Slip

Month: October 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 : 31

Working Days: 22 Holidays: 5 Paid Leaves: 4 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **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 **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 **Balanace Leaves** CL:4 FL:0 EL: 15 ML: 17 **SP:0** PL:0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: October 2014

Mrs. Bebitai Muralidhar Patil 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: 22 Holidays: 5 Paid Leaves: 4 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 Other Deduction Rs. 16,478 /- Total Deductions **Total Earnings** Rs. 4,386 /-Net Salary: Rs. 12,092 /-

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

Accounts Officer Date: Checked by Employee EL: 15 **Balanace Leaves CL:4** FL:0 ML: 17 **SP:0** PL:0

Malwadi Hadapsar Pune 28, Pune 411028

Month: October 2014

Pay Slip 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 : 31

Holidays: 5 Paid Leaves: 6.5

Working Days: 19.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions 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 TΑ 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:84 **SP:0** PL:0 **Balanace Leaves**

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: October 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 : 31					
Working Days: 19.5	Holidays: 5	Paid Leaves: 6.5	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	ІТ	O				
H.R.A.	1,992	Electricity and Water	O				
CLA	240	Loan Installment	3,000				
TA	200	LIC	295				
Washing Allowance	60	Salary Deposit	O				
Other Allowance	0	Hospital Bill	O				
		Late Mark Deduction	O				
		Other Deduction	O C				
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 Date: EL: 20 **Balanace Leaves** CL: 3.5 FL:0 ML:84 **SP:0** PL:0

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: October 2014

Mrs. Minal Milind Kumbhojkar			P.F. Universal Account No :						
Employee Code	: 806		Bank Account/Cheque No : 68003260245						
Designation	: Clerk		PF Account N	lo.	: MH-2	6567/G2454	ŀ		
Original Basic+Grade Pay	/:Rs. 10,012 /-		No. of Days in	n Month	: 31				
Working Days: 20.5	Holidays: 5		Paid Leaves: 5	.5	Unpaid	d Leaves: 0 +	. 0		
Earnings		Amount	Deductions				Amount		
Basic Pay		8,112	Provident Fund	d			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		0	Hospital Bill			0			
			Late Mark Ded	uction			0		
			Other Deduction	on			0		
Total Earnings		Rs. 17,060 /-	/- Total Deductions Rs. 5,				Rs. 5,175 /-		
		Net Salary:	Rs. 11,885 /-						
Received Rs. (In	Words) Eleven Tho	usand Eight H	undred Eigthy-I	Five Only, by I	Bank of	Maharashtra	•		
Checked by	Accounts Officer		Employee Date:						
Balanace Leaves	CL : 4	FL:0	EL : 27	ML : 58		SP : 0	PL:0		

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Month: October 2014 Pay Slip P.F. Universal Account No: 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: 20.5 Holidays: 5 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.112 Provident Fund 1,754 **Grade Pay** 1,900 Profession Tax 200 4,606 IT **Dearness Allowance** 0 H.R.A. 2,002 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 200 LIC 221 **Washing Allowance** 0 Salary Deposit 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.									
Checked by	Accounts Officer	counts Officer Employee			Date:				
Balanace Leaves	CL:4	FL:0	EL : 27	ML : 58	SP:0	PL:0			

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: October 2014

0

Rs. 1,819 /-

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 Paid Leaves: 5.5 Working Days: 20.5 Holidays: 5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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 TA 200 LIC 215 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 11,986 /-

Rs. 13,805 /- Total Deductions

Other Deduction

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

Total Earnings

Checked by

Balanace Leaves

 Checked by
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 3.5
 FL: 0
 EL: 20.5
 ML: 50.5
 SP: 0
 PL: 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: October 2014

Mr. Ravindra Gokul Jamadar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 68003260198 : 807 Designation : Helper PF Account No. : MH-26567/G2455 Original Basic+Grade Pay: Rs. 8,015 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 5 Paid Leaves: 5.5 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 TA 200 LIC 215 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 13,805 /- Total Deductions **Total Earnings** Rs. 1,819 /-Net Salary: Rs. 11,986 /-Received Rs. (In Words) Eleven Thousand Nine Hundred Eigthy-Six Only, by Bank of Maharashtra.

FL:0

Employee

EL: 20.5

Date:

SP:0

PL:0

ML: 50.5

Accounts Officer

CL: 3.5

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: October 2014

P.F. Universal Account No: Mrs. Sunita Sanjay Kamthekar **Employee Code** : 811 Bank Account/Cheque No: 68004519970 PF Account No. Designation : Helper : MH-26567/G2565 Original Basic+Grade Pay: Rs. 5,300 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 4 Working Days: 22 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:0

Accounts Officer

CL:5

Checked by

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028

Employee

EL: 28.5

ML: 26.5

SP:0

PL:0

Pay Slip Month: October 2014

Mrs. Sunita Sanjay Kamthekar			P.F. Universal Account No :						
Employee Code	: 811			Bank Account/Cheque No : 68004519970					
Designation	: Helper	Iper PF Account No. : MH-26567/G2565							
Original Basic+Grade Pay	: Rs. 5,300 /-		No. of Days in Month : 31						
Working Days: 22	Holidays: 5		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		4,000	Pro	vident Fund				929	
Grade Pay		1,300	Pro	fession 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	Ho	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction		0			
Total Earnings	Rs. 9,298 /-			Total Deductions			Rs. 1,104 /-		
		Net Salary:	Rs.	8,194 /-					
Received Rs. (Ir	Words) Eight Thou	ısand One Hu	ndre	ed Ninety-Four O	nly, by Ba	nk of I	Maharashtra.		
Checked by	Accounts Officer		Employee Date			Date:			
Balanace Leaves	CL : 5	FL:0		EL : 28.5	ML : 26.5		SP:0	PL:0	

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: October 2014

Date:

SP:0

PL:0

ML: 11.5

		. uy	٠٢	•				010001 2014		
Mrs. Meena Bhikan Koli				P.F. Universal Account No :						
Employee Code	: 812		Bank Account/Cheque No : 68004520113							
Designation	: Helper		PF	Account No.		: MH-2	26567/G2566	;		
Original Basic+Grade Pay	: Rs. 5,300 /-		No	. of Days in Mo	nth	: 31				
Working Days: 20	Holidays: 5		Pai	d Leaves: 6		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		4,000	Pro	vident Fund				929		
Grade Pay		1,300	Pro	fession 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	Hos	spital Bill				0		
			Lat	e Mark Deductio	n			0		
			Oth	er Deduction				0		
Total Earnings		Rs. 9,298 /-	- Total Deductions				Rs. 2,304 /-			
		Net Salary:	Rs.	6,994 /-						
Received Rs. (In Words) Six Thous	and Nine Hun	dre	d Ninety-Four Or	ıly, by Bar	nk of M	laharashtra.			
Checked by	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 4.5	FL:0		EL : 25	ML: 11.5		SP:0	PL:0		

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip Month: October 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 : 31 Working Days: 20 Holidays: 5 Paid Leaves: 6 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 1,200 CLA 240 Loan Installment 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 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.

FL:0

Employee

EL: 25

Accounts Officer

CL: 4.5

Checked by

Balanace Leaves

Malwadi Hadapsar Pune 28 , Pune 411028
Pay Slip

Month: October 2014

P.F. Universal Account No: Mr. Dayanand Kishanrao Kamble **Employee Code** : 813 Bank Account/Cheque No: PF Account No. Designation : Helper : MH-26567/G2588 Original Basic+Grade Pay: Rs. 6,000 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Deductions **Earnings** Amount **Amount** 6,000 Provident Fund **Basic Pay** 720 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 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 Rs. 7,500 /- Total Deductions **Total Earnings** Rs. 720 /-Net Salary: Rs. 6,780 /-Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by . **Accounts Officer** Checked by Employee Date: **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: October 2014

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

Balanace Leaves	PL:0	EL:0	М	IL : 0	SP:0		FL:0	CL:0	
Checked by	Accounts Officer		Employee Date:			Date:			
Re	ceived Rs. (In Word	s) Six Thousa	nd Se	even Hundred E	igthy Only	, by .			
		Net Salary:	Rs. 6	,780 /-					
Total Earnings		Rs. 7,500 /- Total Deductions						Rs. 720 /-	
			Othe	r Deduction				0	
			Late	Mark Deduction	n			0	
Other Allowance		1,500	Hosp	oital Bill	ill			0	
Washing Allowance		0	Salar	ry Deposit				0	
TA		0	LIC						
CLA		0	Loan Installment			0			
H.R.A.		Electricity and Water							
Dearness Allowance		0	0 IT				0		
Grade Pay		0	Profession Tax					0	
Basic Pay		6,000	Provident Fund			72			
Earnings		Amount	nt Deductions				Amount		
Working Days: 26	Holidays: 5		Paid	Leaves: 0		Unpai	d Leaves: (0 + 0	
Original Basic+Grade Pay	: Rs. 6,000 /-		No. o	of Days in Mo	nth :	31			
Designation	: Helper		PF A	Account No.	:	MH-2	6567/G25	88	
Employee Code	: 813		Bank Account/Cheque No :						
Wil. Dayanana Kishamao Kambie			1.1. Olliversal Account No.						