

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: October 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 : 31				
Working Days: 19		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,899		Provident Fund		0	
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		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.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 5	FL : 0	EL : 23	ML : 69	SP : 0	PL : 0

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Pay Slip

Month: October 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 : 31				
Working Days: 19		Holidays: 5		Paid Leaves: 7		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,899		Provident Fund		0	
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		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.							
Checked by		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 5	FL : 0	EL : 23	ML : 69	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 :				
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				
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 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: Rs. 11,742 /-							
Received Rs. (In Words) Eleven Thousand Seven Hundred Fourty-Two Only, by Bank of Maharashtra.							
Checked by		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 4	FL : 0	EL : 29	ML : 131.5	SP : 0	PL : 0

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Pay Slip

Month: October 2014

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		
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 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: Rs. 11,742 -/							
Received Rs. (In Words) Eleven Thousand Seven Hundred Fourty-Two Only, by Bank of Maharashtra.							
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

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	
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	
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. 4,386 /-	
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 : 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 : 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	
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	
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. 4,386 /-	
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 : 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. 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	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:
Balance Leaves	CL : 3.5	FL : 0	EL : 20
		ML : 84	SP : 0
			PL : 0

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	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:
Balance Leaves	CL : 3.5	FL : 0	EL : 20
		ML : 84	SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

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 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
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 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.			
Checked by	Accounts Officer	Employee	Date:
Balance 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

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 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
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 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.			
Checked by	Accounts Officer	Employee	Date:
Balance 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

Pay Slip

Month: October 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	: 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	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.			
Checked by	Accounts Officer	Employee	Date:
Balance 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	: 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
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	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.			
Checked by	Accounts Officer	Employee	Date:
Balance 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

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
Working Days: 22	Holidays: 5	Paid Leaves: 4	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	0
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. 9,298 /-	Total Deductions	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:
Balance 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: October 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	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	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	0
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. 9,298 /-	Total Deductions	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:
Balance 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: 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	
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		0	
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.							
Checked by		Accounts Officer		Employee		Date:	
Balance 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	
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		0	
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.							
Checked by		Accounts Officer		Employee		Date:	
Balance 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

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 Pay : Rs. 6,000 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	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 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	PL : 0	EL : 0	ML : 0
		SP : 0	FL : 0
			CL : 0

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Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: October 2014

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 Pay : Rs. 6,000 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	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 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Eigthy Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	PL : 0	EL : 0	ML : 0
		SP : 0	FL : 0
			CL : 0

