

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: 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
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 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:
Balance Leaves	CL : 1	FL : 5	EL : 8
		ML : 67	SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip**Month: September 2014**

Employee Name: 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
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 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:
Balance Leaves	CL : 1	FL : 5	EL : 8
		ML : 67	SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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		: 30		
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 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 : 0	FL : 4	EL : 14	ML : 126.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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 : 30				
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 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 : 0	FL : 4	EL : 14	ML : 126.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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
Working Days: 17	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	6,306	Provident Fund	1,293
Grade Pay	1,073	Profession Tax	200
Dearness Allowance	3,395	IT	0
H.R.A.	1,476	Electricity and Water	0
CLA	184	Loan Installment	2,500
TA	153	LIC	0
Washing Allowance	46	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,633 /-	Total Deductions	Rs. 3,993 /-
Net Salary: Rs. 8,640 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 4	EL : 0
		ML : 12	SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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
Working Days: 17	Holidays: 3	Paid Leaves: 3	Unpaid Leaves: 7
Earnings	Amount	Deductions	Amount
Basic Pay	6,306	Provident Fund	1,293
Grade Pay	1,073	Profession Tax	200
Dearness Allowance	3,395	IT	0
H.R.A.	1,476	Electricity and Water	0
CLA	184	Loan Installment	2,500
TA	153	LIC	0
Washing Allowance	46	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,633 /-	Total Deductions	Rs. 3,993 /-
Net Salary: Rs. 8,640 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Fourty Only, by Bank of Maharashtra.			
Checked by	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 4	EL : 0
		ML : 12	SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 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 : 0	FL : 4	EL : 5	ML : 81	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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: 23.5		Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: 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:	
Balalance Leaves		CL : 0	FL : 4	EL : 5	ML : 81	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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		
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 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 : 0.5	FL : 4	EL : 12	ML : 54	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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				
Working Days: 22		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 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:	
Balanace Leaves		CL : 0.5	FL : 4	EL : 12	ML : 54	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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: 4	Paid Leaves: 3	Unpaid Leaves: 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 : 0	FL : 4	EL : 5.5
			ML : 46.5
			SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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: 4	Paid Leaves: 3	Unpaid Leaves: 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 : 0	FL : 4	EL : 5.5
			ML : 46.5
			SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 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 : 1	FL : 4	EL : 13.5
			ML : 21.5
			SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 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 : 1	FL : 4	EL : 13.5
			ML : 21.5
			SP : 0
			PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 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 : 0.5	FL : 4	EL : 10	ML : 8.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: 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: 22.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 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:	
Balalance Leaves		CL : 0.5	FL : 4	EL : 10	ML : 8.5	SP : 0	PL : 0

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Dayanand -- Kamble		P.F. Universal Account No :	
Employee Code	: 813	Bank Account/Cheque No :	
Designation	: Helper	PF Account No.	:
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
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	6,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,500 /-			
Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

M. A. M.s Pharmacy Unit

Malwadi Hadapsar Pune 28 , Pune 411028

Pay Slip

Month: September 2014

Employee Name: Dayanand -- Kamble		P.F. Universal Account No :	
Employee Code	: 813	Bank Account/Cheque No :	
Designation	: Helper	PF Account No.	:
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month	: 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
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	6,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,500 /-			
Received Rs. (In Words) Six Thousand Five Hundred Only, by Cash.			
Checked by	Accounts Officer	Employee	Date:

