Malwadi, Hadapsar, Pune 411028, Pay Slip

Smt. Nilima Bhushan Khire	P.F. Universal Account No : 100358477949	
Employee Code : c48	Bank Account/Cheque No : 68003263654	

PF Account No.

Month: April 2015

3,000

0

0

0

0

: MH-14718/G1290

Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30

: Aya

Designation

Working Days: 24 5 Holidays: 4 Paid Leaves: 1.5 Unnaid Leaves: 0 + 0

Working Days. 24.5	Holidays. 4	raiu Leaves. 1.5	Olipaid Leaves. U + U
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	263
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14.458 /-	Total Deductions	Rs. 4.936 /-

Net Salary: Rs. 9,522 /-

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

Accounts Officer Employee Checked By **Balanace Leaves** EL: 15 FL:9 **CL:3** ML:5 **SP:0** PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: April 2015 Smt Nilima Bhushan Khiro P.F. Universal Account No.: 100358477949

Sint. Nillina Briushan Kilile		P.F. Universal Account No . 100336477949		
Employee Code	: c48	Bank Account/Cheque No	: 68003263654	
Designation	: Aya	PF Account No.	: MH-14718/G1290	
Original Basic+Grade Pay	· Rs 8 408 /-	No. of Days in Month	. 30	

original Daois Craas ray	1 1101 0,100 /	itor or Dayo iii iiioritii	. • •
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3.868	Іп	0

H.R.A. 1,682 Electricity and Water CLA 240 Loan Installment

TΑ 200 LIC 263 **Washing Allowance** 60 Salary Deposit Other Allowance **Hospital Bill Late Mark Deduction**

Other Deduction Rs. 4,936 /-**Total Earnings** Rs. 14,458 /- Total Deductions

Net Salary: Rs. 9,522 /-							
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra.							
Checked By	Accounts Officer Employee				Date:		
Balanace Leaves	EL : 15	FL:9	CL:3	ML : 5	SP:0	PL:0	

Malwadi, Hadapsar, Pune 411028 ,

ray Siip		Worth. April 2015
Mrs. Jyoti Amol Chaudhari	P.F. Universal Account No:	

Month, Anril 2015

Rs. 2,000 /-

0

0

Employee Code : v23 Bank Account/Cheque No : 0259101032313
Designation : Tutor PF Account No. : MH-26567/G2573

Original Basic+Grade Pay: Rs. 12,700 /- No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0

Earnings Amount Deductions

Amount Basic Pay 8.500 Provident Fund 1,800 **Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 5,842 IT 0 H.R.A. 2,540 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 19,522 /-

Total Earnings

Received Rs. (In Words) Nineteen Thousand Five Hundred Twenty-Two Only, by Canara Bank Hadapsar.

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:15
 ML:6
 SP:0
 PL:0

Rs. 21,522 /- Total Deductions

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: April 2015

Mrs. Jyoti Amol Chaudhari P.F. Universal Account No :

Bank Account/Cheque No: 0259101032313 **Employee Code** : v23 Designation : Tutor PF Account No. : MH-26567/G2573 Original Basic+Grade Pay: Rs. 12,700 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.500 Provident Fund 1,800 4,200 Profession Tax **Grade Pay** 200 **Dearness Allowance** 5.842 IT 0 H.R.A. 2,540 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 **Washing Allowance** 0 Salary Deposit

Other Allowance 0 Hospital Bill
Late Mark Deduction

 Total Earnings
 Rs. 21,522 / Total Deductions
 Rs. 2,000 /

 Net Salary:
 Rs. 19,522 /

Other Deduction

Received Rs. (In Words) Nineteen Thousand Five Hundred Twenty-Two Only, by Canara Bank Hadapsar.

Checked By Accounts Officer Employee Date:

Balanace Leaves CL : 0 FL : 9 EL : 15 ML : 6 SP : 0 PL : 0

Malwadi, Hadapsar, Pune 411028,

		Pay	Slip		Month: April 2015
Miss. Swati Maruti Hole	!		P.F. Universal Account No :		
Employee Code	: x17		Bank Account/Cheq	ue No : 0259	9101031238
Designation	: Tutor		PF Account No.	: MH-	26567/G2552
Original Basic+Grade Pa	ay:Rs. 18,672 /-		No. of Days in Mont	h : 30	
Working Days: 23.5	Holidays: 4		Paid Leaves: 2.5	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		14,472	Provident Fund		1,800
Grade Pay		4,200	Profession Tax		200
Dearness Allowance		8,589	IT		200
H.R.A.		3,734	Electricity and Water		0
CLA		240	Loan Installment		0
TA		200	LIC		1,021
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 31,435 /-	Total Deductions		Rs. 3,221 /-
	'	Net Salary:	Rs. 28,214 /-	'	
Received Rs. (In Wo	ords) Twenty-Eight T	housand Two H	undred Fourteen Only,	by Canara Ba	ank, Hadapsar Br.v.
Checked By	Accounts Officer		Employee		Date:

M. A. M.s Institute of Nursing Education

EL: 24.5

ML: 27

SP:0

PL:0

FL:9

CL: 2.5

CL: 2.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: April 2015 Miss. Swati Maruti Hole P.F. Universal Account No: **Employee Code** : x17 Bank Account/Cheque No: 0259101031238 Designation : Tutor PF Account No. : MH-26567/G2552 Original Basic+Grade Pay: Rs. 18,672 /-No. of Days in Month : 30 Working Days: 23.5 Holidays: 4 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 14.472 Provident Fund 1,800 **Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 8.589 IT 200 H.R.A. 3,734 Electricity and Water 0 CLA 240 Loan Installment 0 TΑ 200 LIC 1,021 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 31,435 /- Total Deductions Rs. 3,221 /-**Total Earnings** Net Salary: Rs. 28,214 /-Received Rs. (In Words) Twenty-Eight Thousand Two Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v. Date: Checked By **Accounts Officer** Employee

EL: 24.5

ML: 27

SP:0

PL:0

FL:9

Malwadi, Hadapsar, Pune 411028 ,

	Pay Slip	Month: April 2015
Mrs. Indrayani Kisan Kambale	P.F. Universal Account No :	

Mrs. Indrayani Kisan Kambale

Employee Code : x20

Designation : Sweeper
Original Basic+Grade Pay : Rs. 9,731 /
Working Days: 24

Holidays: 4

Earnings

P.F. Universal Account No :

Bank Account/Cheque No : 0259101034326

PF Account No. : MH-14718/G1138

No. of Days in Month : 30

Paid Leaves: 2

Unpaid Leaves: 0 + 0

Amount Deductions

Working Days. 24	Holidays. 4	Faiu Leaves. 2	Olipaid Leaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,231	Provident Fund	1,705
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	4,476	IT	0
H.R.A.	1,946	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	144
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,653 /-	Total Deductions	Rs. 5,049 /-

Net Salary: Rs. 11,604 /
Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:3
 FL:9
 EL:15
 ML:11
 SP:0
 PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: April 2015

Mrs. Indrayani Kisan Kambale		P.F. Universal Account No) :	
Employee Code	: x20 Bank Account/Cheque No : 0259101034326			
Designation	: Sweeper	PF Account No.	: MH-14718/G1138	
Original Basic+Grade Pay	: Rs. 9,731 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,231	Provident Fund	1,705	
Grade Pay	1,500	Profession Tax	200	
Dearness Allowance	4,476	ІТ	0	
H.R.A.	1,946	Electricity and Water	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	144	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,653 /-	Total Deductions	Rs. 5,049 /-	
Net Salary: Rs. 11,604 /-				
Received Rs. (In	Words) Eleven Thousand Six Hu	undred Four Only, by Canara	Bank, Hadapsar Br	
Checked By	Accounts Officer	Employee	Date:	

EL:15

ML:11

SP:0

PL:0

FL:9

CL:3

Balanace Leaves

Malwadi, Hadapsar, Pune 411028,

	Pay Slip	Month: April 2015
Mrs. Savita Balasheb Kamthe	P.F. Universal Account No :	

Employee Code : x21 Bank Account/Cheque No: 0259101031240 Designation : Clerk PF Account No. : MH-14718/G1288

Original Basic+Grade Pay: Rs. 10,263 /-No. of Days in Month : 30

Holidays: 4 Working Days: 23 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.363 Provident Fund

1,798 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,721 | IT 0 H.R.A. 2,053 Electricity and Water 0 **CLA** 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Net Salary: Rs. 14,969 /-

Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..

Accounts Officer Employee Date: Checked By CL: 2.5 FL:9 EL: 15 ML: 28 **SP:0** PL:0 **Balanace Leaves**

Rs. 17,477 /- Total Deductions

Rs. 2,508 /-

0

0

0

0

0

0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: April 2015

Mrs. Savita Balasheb Kamthe P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031240 : x21 Designation : Clerk PF Account No. : MH-14718/G1288 Original Basic+Grade Pay: Rs. 10,263 /-No. of Days in Month : 30

Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.363 Provident Fund

1,798 **Grade Pay** 1.900 Profession Tax 200 **Dearness Allowance** 4.721 IT H.R.A. 2,053 Electricity and Water CLA 240 Loan Installment

TA 200 LIC 510 **Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 17,477 /- Total Deductions Rs. 2,508 /-**Total Earnings**

Net Salary: Rs. 14,969 /-Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br.. Date: Checked By Accounts Officer Employee

EL: 15 **Balanace Leaves** CL: 2.5 FL:9 ML: 28 **SP:0** PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: April 2015

0

0

0

0

0

Rs. 2,000 /-

Rs. 2,000 /-

Mrs. Suchita Suhas Dhekane P.F. Universal Account No :):	
Employee Code	: x22	Bank Account/Cheque No : 0259101031385	
Designation	: Principal	PF Account No.	: MH-26567/G2567
Original Basic+Grade Pa	y: Rs. 13,473 /-	No. of Days in Month	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,273	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	6,198	ІТ	0
H.R.A.	2,695	Electricity and Water	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0

Net Salary: Rs. 20,806 /-

Rs. 22,806 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Twenty Thousand Eight Hundred Six Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:15.5
 ML:11
 SP:0
 PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: April 2015

Mrs. Suchita Suhas Dhekane P.F. Universal Account No:

Employee Code : x22 Bank Account/Cheque No : 0259101031385

Designation : Principal PF Account No. : MH-26567/G2567

Original Basic+Grade Pay: Rs. 13,473 /-No. of Days in Month : 30 Working Days: 21 Holidays: 4 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9.273 Provident Fund 1,800 4,200 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6.198 IT 0 H.R.A. 2,695 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0

Late Mark Deduction

Washing Allowance 0 Salary Deposit
Other Allowance 0 Hospital Bill

Total Earnings

Total Earnings Rs. 22,806 /- Total Deductions

Net Salary: Rs. 20,806 /-

Received Rs. (In Words) Twenty Thousand Eight Hundred Six Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:15.5
 ML:11
 SP:0
 PL:0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: April 2015

		ı ay	انان	P			WOIL	1. April 2013		
Mrs. Nandini Swapnil Tungatkar (Mhaske)				P.F. Universal Account No :						
Employee Code	: x24		Bank Account/Cheque No :							
Designation	: Sister Tutor		PF	Account No.		: MH-2	26567/G2592			
Original Basic+Grade Pay: Rs. 10,000 /-			No. of Days in Month : 30							
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 0		Unpai	d Leaves: 5.5	+ 0		
Earnings	Amount			Deductions			Amount			
Basic Pay	8,167			Provident Fund			980			
Grade Pay	0			Profession Tax			200			
Dearness Allowance	o			IT			0			
H.R.A.		0	Ele	ectricity and Wate	er			0		
CLA		0	Lo	an Installment				0		
TA	0			LIC			0			
Washing Allowance	0			Salary Deposit			2,000			
Other Allowance	2,450		Hospital Bill			0				
			Late Mark Deduction				0			
				Other Deduction			0			
Total Earnings	Rs. 10,617 /-			Total Deductions			Rs. 3,180 /-			
Net Salary: Rs. 7,437 /-										
Received Rs. (In Words) Seven Thousand Four Hundred Thirty-Seven Only, by .										
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:9		EL:0	ML:0		SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: April 2015 Mrs. Nandini Swapnil Tungatkar (Mhaske) P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : x24 Designation : Sister Tutor PF Account No. : MH-26567/G2592 Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 30 Working Days: 20.5 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 5.5 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.167 Provident Fund 980 **Grade Pay** 0 Profession Tax 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 2,000 Other Allowance 2,450 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 10,617 /- Total Deductions Rs. 3,180 /-**Total Earnings** Net Salary: Rs. 7,437 /-Received Rs. (In Words) Seven Thousand Four Hundred Thirty-Seven Only, by . Checked By **Accounts Officer** Employee Date:

FL:9

CL:0

Balanace Leaves

EL:0

ML:0

SP:0

PL:0

P.F. Universal Account No:

Month: April 2015

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Mrs. Seema Dagadu Shendge

Employee Code : x25 Bank Account/Cheque No: Designation : Sister Tutor PF Account No. : MH-26567/G2593 Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 10,000 **Basic Pay** Provident Fund 1,200 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0

CLA 0 Loan Installment 0 0 Salary Deposit TA 2,000 **Washing Allowance** 0 Hospital Bill 0 Other Allowance 5.000 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15.000 /- Total Deductions Rs. 3,400 /-Net Salary: Rs. 11,600 /-

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:9
 EL:0
 ML:0
 SP:0
 PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: April 2015

Mrs. Seema Dagadu Shendge P.F. Universal Account No :

Mrs. Seema Dagadu Shendge **Employee Code** Bank Account/Cheque No: : x25 PF Account No. Designation : Sister Tutor : MH-26567/G2593 Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.000 Provident Fund 1.200 0 Profession Tax 200 **Grade Pay Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 Salary Deposit 2,000 **Washing Allowance** 0 Hospital Bill 0 Other Allowance 0 5,000 Late Mark Deduction Other Deduction Rs. 15,000 /- Total Deductions Rs. 3,400 /-**Total Earnings** Net Salary: Rs. 11,600 /-Received Rs. (In Words) Eleven Thousand Six Hundred Only, by . Accounts Officer Checked By Employee Date:

EL:0

ML:0

Page 8

FL:9

CL:0

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: April 2015

		ıαy	Oii	P			WOITE	1. April 2013		
Mrs. Kavita Pramod Nortan				P.F. Universal Account No :						
Employee Code : x7				Bank Account/Cheque No : 0259101030511						
Designation	: Tutor PF Account No. : MH-26567/G2462						!			
Original Basic+Grade Pay: Rs. 23,484 /-			No. of Days in Month : 30							
Working Days: 18.5	Holidays: 4		Pa	id Leaves: 7.5		Unpai	d Leaves: 0 +	0		
Earnings	Amount			Deductions			Amount			
Basic Pay	18,784			Provident Fund			1,800			
Grade Pay	4,700			Profession Tax			200			
Dearness Allowance	10,803			IT			800			
H.R.A.	4,697			Electricity and Water			0			
CLA	240			Loan Installment			3,000			
TA	800			LIC			1,524			
Washing Allowance	0			Salary Deposit			0			
Other Allowance	0			Hospital Bill			0			
			La	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings	Rs. 40,024 /- Total Deduct			tal Deductions	Rs. 7,324 /-					
Net Salary: Rs. 32,700 /-										
Received Rs. (In Words) Thirty-Two Thousand Seven Hundred Only, by Canara Bank, Hadapsar Br										
Checked By Accounts Officer			Employee				Date:			
Balanace Leaves	CL: 3.5	FL:9		EL: 28.5	ML: 39.5		SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: April 2015 Mrs. Kavita Pramod Nortan P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101030511 : x7 Designation : Tutor PF Account No. : MH-26567/G2462 Original Basic+Grade Pay: Rs. 23,484 /-No. of Days in Month : 30 Working Days: 18.5 Holidays: 4 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 18.784 Provident Fund 1,800 **Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 10.803 IT 800 H.R.A. 4,697 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 800 LIC 1,524 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 40,024 /- Total Deductions Rs. 7,324 /-**Total Earnings** Net Salary: Rs. 32,700 /-Received Rs. (In Words) Thirty-Two Thousand Seven Hundred Only, by Canara Bank, Hadapsar Br.. Checked By **Accounts Officer** Employee Date:

EL: 28.5

ML: 39.5

SP:0

PL:0

FL:9

CL: 3.5

Balanace Leaves