Malwadi, Hadapsar, Pune 411028, Pay Slip

Month: July 2015

0

0

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263

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0

0

Rs. 5,032 /-

Smt. Nilima Bhushan Khi	re	P.F. Universal Account No : 100358477949		
Employee Code	: c48	Bank Account/Cheque No : 68003263654		
Designation	: Aya	PF Account No.	: MH-14718/G1290	
Original Basic+Grade Pay	: Rs. 8,660 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amou	ınt
Basic Pay	7,260	Provident Fund	1,5	69
Grade Pay	1,400	Profession Tax	2	200
Dearness Allowance	4,417	IT		0
H.R.A.	1,732	Electricity and Water		0
CLA	240	Loan Installment	3,0	000
TA	200	LIC	2	263
Washing Allowance	60	Salary Deposit		0
Other Allowance	0	Hospital Bill		0
		Late Mark Deduction		0

Net Salary: Rs. 10,277 /-

Rs. 15,309 /- Total Deductions

Other Deduction

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

Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	EL : 13	FL:8	CL:0	ML:0	SP:0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: July 2015 Smt. Nilima Bhushan Khire P.F. Universal Account No: 100358477949

Employee Code Bank Account/Cheque No: 68003263654 : c48 Designation : Aya PF Account No. : MH-14718/G1290

Original Basic+Grade Pay: Rs. 8,660 /-No. of Days in Month : 31 Working Days: 21 Holidays: 4 Paid Leaves: 6 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 7.260 Provident Fund 1,569 **Grade Pay** 1.400 Profession Tax 200 **Dearness Allowance** 4.417 IT H.R.A. 1,732 Electricity and Water CLA 240 Loan Installment 3,000

TΑ 200 LIC

Total Earnings

Washing Allowance 60 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 15,309 /- Total Deductions **Total Earnings** Rs. 5,032 /-

Net Salary: Rs. 10,277 /-Received Rs. (In Words) Ten Thousand Two Hundred Seventy-Seven Only, by Bank of Maharashtra.

Accounts Officer Checked By Employee Date: **Balanace Leaves** EL: 13 FL:8 CL:0 ML:0 **SP:0** PL:0

Malwadi, Hadapsar, Pune 411028 ,

	i ay Siip	Worth. July 2013
Mrs. Jyoti Amol Chaudhari	P.F. Universal Account No :	

Month: July 2015

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 : 31

Holidays: 4 Paid Leaves: 3 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 8,500 Provident Fund 1,800 **Basic Pay Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 6,477 IT 0 H.R.A. 2,540 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 22,157 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 20,157 /-

Received Rs. (In Words) Twenty Thousand One Hundred Fifty-Seven Only, by Canara Bank Hadapsar.

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:8
 EL:1
 ML:3
 SP:0
 PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: July 2015

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

Mrs. Jyoti Amoi Chaudhari		P.F. Universal Account No :			
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	: 31		
Working Days: 24	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	6,477	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		
Total Earnings	Rs. 22,157 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 20,157 /-					

Received Rs. (In Words) Twenty Thousand One Hundred Fifty-Seven Only, by Canara Bank Hadapsar.

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 8 EL: 1 ML: 3 SP: 0 PL: 0

Month: July 2015

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

		•	•					•	
Miss. Swati Maruti Hole			P.F. Universal Account No :						
Employee Code	: x17		Bank Account/Cheque No : 0259101031238						
Designation	: Tutor		PF.	Account No.		: MH-2	26567/G2552		
Original Basic+Grade Pay	: Rs. 19,232 /-		No.	of Days in Mo	nth	: 31			
Working Days: 27	Holidays: 4		Paid	d Leaves: 0		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		15,032	Pro	vident Fund				1,800	
Grade Pay	4,200			fession Tax				200	
Dearness Allowance	9,808			іт			200		
H.R.A.	3,846			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. 33,326 /-	Tota	al Deductions				Rs. 3,221 /-	
		Net Salary: F	Rs. 3	30,105 /-					
Received Rs. (In	Words) Thirty Thou	usand One Hur	ndre	ed Five Only, by	Canara Ba	ank, Ha	adapsar Br.v.		
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:8		EL : 21.5	ML : 26		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: July 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. 19,232 /-No. of Days in Month : 31 Working Days: 27 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 15.032 Provident Fund 1,800 **Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 9.808 IT 200 H.R.A. 3,846 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. 33,326 /- Total Deductions Rs. 3,221 /-**Total Earnings** Net Salary: Rs. 30,105 /-Received Rs. (In Words) Thirty Thousand One Hundred Five Only, by Canara Bank, Hadapsar Br.v. Checked By **Accounts Officer** Employee Date:

FL:8

CL:0

Balanace Leaves

EL: 21.5

ML: 26

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

	<u> </u>		
Mrs. Indrayani Kisan Kambale	P.F. Universal Account No :		
Employee Code : x20	Bank Account/Cheque No : 0259101034326		

PF Account No.

Month: July 2015

: MH-14718/G1138

Original Basic+Grade Pay: Rs. 10,023 /- No. of Days in Month : 31

: Sweeper

Designation

Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,523	Provident Fund	1,800
Grade Pay	1,500	Profession Tax	200
Dearness Allowance	5,112	ІТ	0
H.R.A.	2,005	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. 17,640 /-	Total Deductions	Rs. 5,144 /-

Net Salary: Rs. 12,496 /-

Received Rs. (In Words) Twelve Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:1
 FL:8
 EL:2.5
 ML:9
 SP:0
 PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2015

Mrs. Indrayani Kisan k	Cambale	P.F. Universal Account No :				
Employee Code	: x20	Bank Account/Cheque No : 0259101034326				
Designation	: Sweeper	PF Account No.	: MH-14718/G1138			
Original Basic+Grade I	Pay: Rs. 10,023 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,523	Provident Fund	1,800			
Grade Pay	1,500	Profession Tax	200			
Dearness Allowance	5,112	ІТ	0			
H.R.A.	2,005	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. 17,640 /-	Total Deductions	Rs. 5,144 /-			
	Net Salary:	Rs. 12,496 /-				
Received Rs. (In Words) Twelve Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br						

Received Rs. (In Words) Twelve Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

Balanace Leaves CL:1 FL:8 EL:2.5 ML:9 SP:0 PL:0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

P.F. Universal Account No:

Mrs. Savita Balasheb Kamthe

Washing Allowance

Other Allowance

Total Earnings

Checked By

Balanace Leaves

Month: July 2015

0

0

0

0

Rs. 2,510 /-

Employee Code : x21 Bank Account/Cheque No: 0259101031240 Designation : Clerk PF Account No. : MH-14718/G1288 Original Basic+Grade Pay: Rs. 10,571 /-No. of Days in Month : 31 Holidays: 4 Working Days: 25 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 8.671 **Provident Fund** 1,800 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 5.391 IT 0 H.R.A. 2,114 **Electricity and Water** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 510

Net Salary: Rs. 16,006 /-

Rs. 18,516 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL:0
 FL:8
 EL:13
 ML:25
 SP:0
 PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: July 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. 10,571 /-No. of Days in Month : 31 Working Days: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions Amount **Basic Pay** 8.671 Provident Fund 1,800 **Grade Pay** 1.900 Profession Tax 200 **Dearness Allowance** 5.391 IT 0 H.R.A. 2,114 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 Rs. 18,516 /- Total Deductions Rs. 2,510 /-**Total Earnings** Net Salary: Rs. 16,006 /-Received Rs. (In Words) Sixteen Thousand Six Only, by Canara Bank, Hadapsar Br..

Page 5

FL:8

Employee

EL: 13

Date:

SP:0

PL:0

ML: 25

Accounts Officer

CL:0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: July 2015

Month: July 2015

0

Rs. 2,000 /-

ray Slip						WOTE	ii. July 2013			
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. 13,877 /-		No	o of Days in Mo	ont	h	: 31			
Working Days: 23	Holidays: 4		Pai	id Leaves: 4			Unpa	id Leaves: 0 +	0	
Earnings		Amount	De	ductions					Amount	
Basic Pay		9,677	Pro	ovident Fund					1,800	
Grade Pay		4,200	Pro	ofession Tax					200	
Dearness Allowance	7,077			Іт				0		
H.R.A.	2,775		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			o				
Total Earnings		Rs. 24,169 /-	9 /- Total Deductions			Rs. 2,000 /-				
		Net Salary: I	Rs.	22,169 /-						
Received Rs. (In Word	s) Twenty-Two Tho	usand One Hu	ınd	red Sixty-Nine O	nly	, by	Canara B	ank, Hadapsa	ır Br	
Checked By	Accounts Officer			Employee				Date:		
Balanace Leaves	CL:0	FL:8		EL: 9.5	M	L : 7		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Mrs. Suchita Suhas Dhekane P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031385 : x22 Designation : Principal PF Account No. : MH-26567/G2567 Original Basic+Grade Pay: Rs. 13,877 /-No. of Days in Month : 31 Working Days: 23 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9.677 Provident Fund 1,800 4,200 Profession Tax **Grade Pay** 200 7,077 IT **Dearness Allowance** 0 H.R.A. 2,775 Electricity and Water 0 CLA 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 22,169 /
Received Rs. (In Words) Twenty-Two Thousand One Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0 FL: 8 EL: 9.5 ML: 7 SP: 0 PL: 0

Total Earnings

Rs. 24,169 /- Total Deductions

Late Mark Deduction

Other Deduction

Malwadi, Hadapsar, Pune 411028, Pav Slip

P.F. Universal Account No:

Employee Code : x24 Bank Account/Cheque No: Designation : Sister Tutor PF Account No. : MH-26567/G2592 Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 1 Working Days: 22.5 Unpaid Leaves: 3.5 + 0 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 8.871 1,065 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0

Electricity and Water CLA Loan Installment TA 0 LIC

Washing Allowance 0 Salary Deposit Other Allowance 3,105 Hospital Bill

Mrs. Nandini Swapnil Tungatkar (Mhaske)

Late Mark Deduction Other Deduction

Total Earnings Rs. 11,976 /- Total Deductions Net Salary: Rs. 10,711 /-

Received Rs. (In Words) Ten Thousand Seven Hundred Eleven Only, by . Accounts Officer Checked By Employee

CL:0 FL:8 **Balanace Leaves**

Date: EL:0 ML:0 **SP:0** PL:0

Month: July 2015

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Rs. 1,265 /-

Rs. 1,265 /-

PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: July 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 : 31

Working Days: 22.5 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 3.5 + 0

Earnings Amount Deductions Amount **Basic Pay** 8.871 Provident Fund 1,065 **Grade Pav** 0 **Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 LIC 0 0 Salary Deposit 0 **Washing Allowance** Other Allowance 3,105 Hospital Bill 0 **Late Mark Deduction** 0

Rs. 11,976 /- Total Deductions **Total Earnings** Net Salary: Rs. 10,711/-

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

Other Deduction

Checked By **Accounts Officer** Employee Date: EL:0 **Balanace Leaves CL:0** FL:8 ML:0 **SP:0**

Malwadi, Hadapsar, Pune 411028,

	Pay Slip	Month: July 2015
Mrs. Seema Amol Raut (Shendge)	P.F. Universal Account No :	

0

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0

Rs. 1,400 /-

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 : 31

Holidays: 4 Working Days: 26 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 10,000 Provident Fund **Basic Pay** 1,200 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 Other Allowance 5.500 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 15.500 /- Total Deductions Rs. 1,400 /-

Net Salary: Rs. 14,100 /-

Received Rs. (In Words) Fourteen Thousand One Hundred Only, by .

Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:8	EL:0	ML : 0	SP:0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2015

P.F. Universal Account No: Mrs. Seema Amol Raut (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 : 31 Working Days: 26 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** 0

Dearness Allowance 0 IT H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 Salary Deposit

Washing Allowance 0 Hospital Bill Other Allowance 5,500 Late Mark Deduction Other Deduction

Net Salary: Rs. 14,100 /-

Total Earnings

Received Rs. (In Words) Fourteen Thousand One Hundred Only, by .

Rs. 15,500 /- Total Deductions

Accounts Officer Checked By Employee Date: CL:0 SP:0 **Balanace Leaves** FL:8 EL:0 ML:0 PL:0

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Month: July 2015

SP:0

Date:

SP:0

PL:0

ML: 30.5

ML: 30.5

PL:0

	· ~,	p	
Mrs. Kavita Pramod Norta	an	P.F. Universal Account N	lo :
Employee Code	: x7	Bank Account/Cheque N	o : 0259101030511
Designation	: Tutor	PF Account No.	: MH-26567/G2462
Original Basic+Grade Pay	: Rs. 23,484 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 4	Paid Leaves: 1.5	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	11,977	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
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 41,198 /-	Total Deductions	Rs. 7,324 /-
	Net Salary:	Rs. 33,874 /-	
Received Rs. (In Words	s) Thirty-Three Thousand Eight Hu	indred Seventy-Four Only, by	/ Canara Bank, Hadapsar Br

M. A. M.s Institute of Nursing Education

FL:8

Employee

EL: 20.5

Accounts Officer

Accounts Officer

CL:0

CL:0

Checked By

Checked By

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: July 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 : 31 Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 18.784 Provident Fund 1,800 4,700 Profession Tax **Grade Pay** 200 **Dearness Allowance** 11,977 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. 41,198 /- Total Deductions Rs. 7,324 /-**Total Earnings** Net Salary: Rs. 33,874 /-

Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br..

Employee

EL: 20.5

FL:8