

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 2015

Mrs. Jyoti Amol 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 : 28			
Working Days: 20.5		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,348		Provident Fund		1,800	
Grade Pay		4,125		Profession Tax		300	
Dearness Allowance		5,738		IT		0	
H.R.A.		2,495		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		196		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,138 /-		Total Deductions		Rs. 2,100 /-	
Net Salary: Rs. 19,038 /-							
Received Rs. (In Words) Nineteen Thousand Thirty-Eight Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 0	ML : 1	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 2015

Mrs. Jyoti Amol 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		: 28		
Working Days: 20.5		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,348		Provident Fund		1,800	
Grade Pay		4,125		Profession Tax		300	
Dearness Allowance		5,738		IT		0	
H.R.A.		2,495		Electricity and Water		0	
CLA		236		Loan Installment		0	
TA		196		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 21,138 /-		Total Deductions		Rs. 2,100 /-	
Net Salary: Rs. 19,038 /-							
Received Rs. (In Words) Nineteen Thousand Thirty-Eight Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 10	EL : 0	ML : 1	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 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 : 28			
Working Days: 21		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,472		Provident Fund		1,800	
Grade Pay		4,200		Profession Tax		300	
Dearness Allowance		8,589		IT		900	
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. 4,021 /-	
Net Salary: Rs. 27,414 /-							
Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 10	EL : 11	ML : 23	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 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		: 28		
Working Days: 21		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		14,472		Provident Fund		1,800	
Grade Pay		4,200		Profession Tax		300	
Dearness Allowance		8,589		IT		900	
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. 4,021 /-	
Net Salary: Rs. 27,414 /-							
Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 10	EL : 11	ML : 23	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 2015

Mrs. Minakshi Sanjeev Kutti		P.F. Universal Account No :	
Employee Code : x19		Bank Account/Cheque No : 0259101031255	
Designation : Aya		PF Account No. : MH-14718/G1190	
Original Basic+Grade Pay : Rs. 9,124 /-		No. of Days in Month : 28	
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,197	IT	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	141
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 7,040 /-
Net Salary: Rs. 8,606 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 10	EL : 20
			ML : 17.5
			SP : 0
			PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 2015

Mrs. Minakshi Sanjeev Kutti		P.F. Universal Account No :	
Employee Code : x19		Bank Account/Cheque No : 0259101031255	
Designation : Aya		PF Account No. : MH-14718/G1190	
Original Basic+Grade Pay : Rs. 9,124 /-		No. of Days in Month : 28	
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	300
Dearness Allowance	4,197	IT	0
H.R.A.	1,825	Electricity and Water	0
CLA	240	Loan Installment	5,000
TA	200	LIC	141
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,646 /-	Total Deductions	Rs. 7,040 /-
Net Salary: Rs. 8,606 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 10	EL : 20
			ML : 17.5
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 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 : 28	
Working Days: 20.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,231	Provident Fund	1,705
Grade Pay	1,500	Profession Tax	300
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. 5,149 /-
Net Salary: Rs. 11,504 /-			
Received Rs. (In Words) Eleven Thousand Five Hundred Four Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 10	EL : 12
			ML : 7
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 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 : 28	
Working Days: 20.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,231	Provident Fund	1,705
Grade Pay	1,500	Profession Tax	300
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. 5,149 /-
Net Salary: Rs. 11,504 /-			
Received Rs. (In Words) Eleven Thousand Five Hundred Four Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 10	EL : 12
			ML : 7
			SP : 0
			PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 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 : 28			
Working Days: 19.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,363		Provident Fund		1,798	
Grade Pay		1,900		Profession Tax		300	
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		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,477 /-		Total Deductions		Rs. 2,608 /-	
Net Salary: Rs. 14,869 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 21.5	ML : 24	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 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 : 28			
Working Days: 19.5		Holidays: 4		Paid Leaves: 4.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,363		Provident Fund		1,798	
Grade Pay		1,900		Profession Tax		300	
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		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 17,477 /-		Total Deductions		Rs. 2,608 /-	
Net Salary: Rs. 14,869 /-							
Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 10	EL : 21.5	ML : 24	SP : 0	PL : 0

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Month: February 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 : 28			
Working Days: 20.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,273		Provident Fund		1,800	
Grade Pay		4,200		Profession Tax		300	
Dearness Allowance		6,198		IT		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	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,806 /-		Total Deductions		Rs. 2,100 /-	
Net Salary: Rs. 20,706 /-							
Received Rs. (In Words) Twenty Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 6	ML : 7	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 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		: 28		
Working Days: 20.5		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,273		Provident Fund		1,800	
Grade Pay		4,200		Profession Tax		300	
Dearness Allowance		6,198		IT		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	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,806 /-		Total Deductions		Rs. 2,100 /-	
Net Salary: Rs. 20,706 /-							
Received Rs. (In Words) Twenty Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 10	EL : 6	ML : 7	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 2015

Mrs. Nandini Swapnil Tungatkar (Mhaske)				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 : 28			
Working Days: 20		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,286		Provident Fund		1,114	
Grade Pay		0		Profession Tax		300	
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		2,786		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,072 /-		Total Deductions		Rs. 1,414 /-	
Net Salary: Rs. 10,658 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Fifty-Eight Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 10	EL : 0	ML : 0	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

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Pay Slip

Month: February 2015

Mrs. Nandini Swapnil Tungatkar (Mhaske)			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		: 28		
Working Days: 20		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,286		Provident Fund		1,114	
Grade Pay		0		Profession Tax		300	
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		2,786		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,072 /-		Total Deductions		Rs. 1,414 /-	
Net Salary: Rs. 10,658 /-							
Received Rs. (In Words) Ten Thousand Six Hundred Fifty-Eight Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 10	EL : 0	ML : 0	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

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Pay Slip

Month: February 2015

Mrs. Seema Dagadu Shendge				P.F. Universal Account No :			
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 : 28			
Working Days: 20		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,286		Provident Fund		1,114	
Grade Pay		0		Profession Tax		300	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		4,643		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,929 /-		Total Deductions		Rs. 1,414 /-	
Net Salary: Rs. 12,515 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Fifteen Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 10	EL : 0	ML : 0	SP : 0	PL : 0

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Pay Slip

Month: February 2015

Mrs. Seema Dagadu Shendge				P.F. Universal Account No :			
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 : 28			
Working Days: 20		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,286		Provident Fund		1,114	
Grade Pay		0		Profession Tax		300	
Dearness Allowance		0		IT		0	
H.R.A.		0		Electricity and Water		0	
CLA		0		Loan Installment		0	
TA		0		Salary Deposit		0	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		4,643		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,929 /-		Total Deductions		Rs. 1,414 /-	
Net Salary: Rs. 12,515 /-							
Received Rs. (In Words) Twelve Thousand Five Hundred Fifteen Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 10	EL : 0	ML : 0	SP : 0	PL : 0

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Pay Slip

Month: February 2015

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 : 28				
Working Days: 15.5		Holidays: 2		Paid Leaves: 10.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,784		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		300	
Dearness Allowance		10,803		IT		1,000	
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. 40,024 /-		Total Deductions		Rs. 7,624 /-	
Net Salary: Rs. 32,400 /-							
Received Rs. (In Words) Thirty-Two Thousand Four Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0.5	FL : 10	EL : 18	ML : 41.5	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: February 2015

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 : 28			
Working Days: 15.5		Holidays: 2		Paid Leaves: 10.5		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		18,784		Provident Fund		1,800	
Grade Pay		4,700		Profession Tax		300	
Dearness Allowance		10,803		IT		1,000	
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. 40,024 /-		Total Deductions		Rs. 7,624 /-	
Net Salary: Rs. 32,400 /-							
Received Rs. (In Words) Thirty-Two Thousand Four Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 10	EL : 18	ML : 41.5	SP : 0	PL : 0

