

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 : 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	Amount
Basic Pay	7,260	Provident Fund	1,039
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	1,732	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. 10,892 /-	Total Deductions	Rs. 4,502 /-
Net Salary: Rs. 6,390 /-			
Received Rs. (In Words) Six Thousand Three Hundred Ninety Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	EL : 13	FL : 8	CL : 0
		ML : 0	SP : 0
			PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: July 2015

Smt. Nilima Bhushan Khire		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	Amount
Basic Pay	7,260	Provident Fund	1,039
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	0	IT	0
H.R.A.	1,732	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. 10,892 /-	Total Deductions	Rs. 4,502 /-
Net Salary: Rs. 6,390 /-			
Received Rs. (In Words) Six Thousand Three Hundred Ninety Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:
Balance 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

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	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,500	Provident Fund	1,524
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	0	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. 15,680 /-	Total Deductions	Rs. 1,724 /-
Net Salary: Rs. 13,956 /-			
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Six Only, by Canara Bank Hadapsar.			
Checked By	Accounts Officer	Employee	Date:
Balance 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. 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	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,500	Provident Fund	1,524
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	0	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. 15,680 /-	Total Deductions	Rs. 1,724 /-
Net Salary: Rs. 13,956 /-			
Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Six Only, by Canara Bank Hadapsar.			
Checked By	Accounts Officer	Employee	Date:
Balance 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

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		0		IT		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. 23,518 /-		Total Deductions		Rs. 3,221 /-	
Net Salary: Rs. 20,297 /-							
Received Rs. (In Words) Twenty Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balance 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		0		IT		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. 23,518 /-		Total Deductions		Rs. 3,221 /-	
Net Salary: Rs. 20,297 /-							
Received Rs. (In Words) Twenty Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		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

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. 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		1,203	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		0		IT		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. 12,528 /-		Total Deductions		Rs. 4,547 /-	
Net Salary: Rs. 7,981 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Eigthy-One 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 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. 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		1,203	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		0		IT		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. 12,528 /-		Total Deductions		Rs. 4,547 /-	
Net Salary: Rs. 7,981 /-							
Received Rs. (In Words) Seven Thousand Nine Hundred Eigthy-One 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

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: July 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. 10,571 /-				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		1,269	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		0		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		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,125 /-		Total Deductions		Rs. 1,979 /-	
Net Salary: Rs. 11,146 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Forty-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 : 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		
Working Days: 25		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 0 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,671		Provident Fund		1,269	
Grade Pay		1,900		Profession Tax		200	
Dearness Allowance		0		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		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,125 /-		Total Deductions		Rs. 1,979 /-	
Net Salary: Rs. 11,146 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Fourty-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. 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. 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		1,665	
Grade Pay		4,200		Profession Tax		200	
Dearness Allowance		0		IT		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		0	
Total Earnings		Rs. 17,092 /-		Total Deductions		Rs. 1,865 /-	
Net Salary: Rs. 15,227 /-							
Received Rs. (In Words) Fifteen Thousand Two Hundred Twenty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 8	EL : 9.5	ML : 7	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: July 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. 13,877 /-			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		1,665	
Grade Pay		4,200		Profession Tax		200	
Dearness Allowance		0		IT		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		0	
Total Earnings		Rs. 17,092 /-		Total Deductions		Rs. 1,865 /-	
Net Salary: Rs. 15,227 /-							
Received Rs. (In Words) Fifteen Thousand Two Hundred Twenty-Seven 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

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	: 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
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 Pay	0	Profession Tax	200
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	3,105	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,976 /-	Total Deductions	Rs. 1,265 /-
Net Salary: Rs. 10,711 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Eleven Only, by .			
Checked By	Accounts Officer	Employee	Date:
Balance 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

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	: 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 Pay	0	Profession Tax	200
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	3,105	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,976 /-	Total Deductions	Rs. 1,265 /-
Net Salary: Rs. 10,711 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Eleven Only, by .			
Checked By	Accounts Officer	Employee	Date:
Balance 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

Mrs. Seema Amol Raut (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		: 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	
Grade Pay		0		Profession Tax		200	
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		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

Mrs. Seema Amol Raut (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		: 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	
Grade Pay		0		Profession Tax		200	
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		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

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: July 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	: 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	0	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. 29,221 /-	Total Deductions	Rs. 7,324 /-
Net Salary: Rs. 21,897 /-			
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 20.5
			ML : 30.5
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: July 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	: 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	0	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. 29,221 /-	Total Deductions	Rs. 7,324 /-
Net Salary: Rs. 21,897 /-			
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 8	EL : 20.5
			ML : 30.5
			SP : 0
			PL : 0

