

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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. 8,408 /-			No. of Days in Month		: 30		
Working Days: 23		Holidays: 4		Paid Leaves: 3		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		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.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 13	FL : 8	CL : 2	ML : 4	SP : 0	PL : 0

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Month: June 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. 8,408 /-				No. of Days in Month : 30			
Working Days: 23		Holidays: 4		Paid Leaves: 3		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		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.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		EL : 13	FL : 8	CL : 2	ML : 4	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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 : 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	
Total Earnings		Rs. 21,522 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 19,522 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Twenty-Two Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 8	EL : 5	ML : 4	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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 : 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	
Total Earnings		Rs. 21,522 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 19,522 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Twenty-Two Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 8	EL : 5	ML : 4	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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	
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 Words) Twenty-Eight Thousand Two Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 8	EL : 22.5	ML : 26	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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	
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 Words) Twenty-Eight Thousand Two Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 8	EL : 22.5	ML : 26	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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: 19.5		Holidays: 3		Paid Leaves: 7.5		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		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:	
Balance Leaves		CL : 2	FL : 8	EL : 2.5	ML : 10	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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: 19.5		Holidays: 3		Paid Leaves: 7.5		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		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:	
Balance Leaves		CL : 2	FL : 8	EL : 2.5	ML : 10	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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			
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		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		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. 2,508 /-	
Net Salary: Rs. 14,969 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 8	EL : 14	ML : 26	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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			
Working Days: 22.5		Holidays: 4		Paid Leaves: 3.5		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		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. 2,508 /-	
Net Salary: Rs. 14,969 /-							
Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 8	EL : 14	ML : 26	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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: 23	Holidays: 4	Paid Leaves: 3	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	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. 2,000 /-
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:
Balance Leaves	CL : 0	FL : 8	EL : 10.5
			ML : 10
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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: 23	Holidays: 4	Paid Leaves: 3	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	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. 2,000 /-
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:
Balance Leaves	CL : 0	FL : 8	EL : 10.5
			ML : 10
			SP : 0
			PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,667	Provident Fund	1,040
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	2,600	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,267 /-	Total Deductions	Rs. 1,240 /-
Net Salary: Rs. 10,027 /-			
Received Rs. (In Words) Ten Thousand Twenty-Seven 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: June 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	: 30
Working Days: 21	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,667	Provident Fund	1,040
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	2,600	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 11,267 /-	Total Deductions	Rs. 1,240 /-
Net Salary: Rs. 10,027 /-			
Received Rs. (In Words) Ten Thousand Twenty-Seven 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: June 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		: 30		
Working Days: 26		Holidays: 4		Paid Leaves: 0		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		5,000		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,000 /-		Total Deductions		Rs. 1,400 /-	
Net Salary: Rs. 13,600 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 8	EL : 0	ML : 0	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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 : 30				
Working Days: 26		Holidays: 4		Paid Leaves: 0		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		5,000		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 15,000 /-		Total Deductions		Rs. 1,400 /-	
Net Salary: Rs. 13,600 /-							
Received Rs. (In Words) Thirteen Thousand Six Hundred Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 8	EL : 0	ML : 0	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	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
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. 7,324 /-
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:
Balance Leaves	CL : 0.5	FL : 8	EL : 21.5
			ML : 31.5
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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	: 30
Working Days: 22	Holidays: 4	Paid Leaves: 4	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
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. 7,324 /-
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:
Balance Leaves	CL : 0.5	FL : 8	EL : 21.5
			ML : 31.5
			SP : 0
			PL : 0

