Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Month: June 2015

PL:0

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 Pa	y: 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	ІТ	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 /-			

### FL:8 CL:2 ML:4 SP:0

**Employee** 

#### M. A. M.s Institute of Nursing Education

Net Salary: Rs. 9,522 /Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra.

**Accounts Officer** 

EL: 13

EL:13

Checked By

**Balanace Leaves** 

**Balanace Leaves** 

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: June 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. 8,408 /-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 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 200 LIC 263 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,458 /- Total Deductions **Total Earnings** 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** Date: Checked By Employee

**CL:2** 

ML:4

**SP:0** 

PL:0

FL:8

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Month: June 2015

0

0

Rs. 2,000 /-

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 Holidays: 4 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 8,500 Provident Fund **Basic Pay** 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 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0

Net Salary: Rs. 19,522 /-

Rs. 21,522 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

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

**Total Earnings** 

**Balanace Leaves** 

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace 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	Unpa	id Leaves: 0 +	0	
Earnings		Amount	Deductions			Amount	
Basic Pay		8,500	Provident Fund			1,800	
Grade Pay		4,200	<b>Profession Tax</b>			200	
<b>Dearness Allowance</b>		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 V	Vords) Nineteen Tho	usand Five Hu	ndred Twenty-Two Only,	by Canara	Bank Hadaps	ar.	
Checked By	Accounts Officer		Employee		Date:		

EL:5

ML:4

SP:0

PL:0

FL:8

Malwadi, Hadapsar, Pune 411028 ,

	Pay Slip	Month: June 2015
M' Owel' Manuel Hala	DE Universal Assessment No.	

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 Mo	nth	: 30			
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		14,472	Pro	vident Fund				1,800	
Grade Pay	4,200			ofession Tax				200	
Dearness Allowance		8,589	ΙT					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	
			Lat	Late Mark Deduction			0		
			Other Deduction			0			
Total Earnings	Rs. 31,435 /-			/- Total Deductions Rs. 3,221				Rs. 3,221 /-	
		Net Salary: I	Rs.	28,214 /-					
Received Rs. (In Word	ls) Twenty-Eight The	ousand Two H	unc	lred Fourteen Or	lly, by Can	ara Ba	ınk, Hadapsaı	Br.v.	
Checked By	Checked By Accounts Officer			Employee Date:					
Balanace 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

Miss. Swati Maruti Hole			P.F. Universal Account No :						
Employee Code	: x17		Bai	nk Account/Ch	eque No	: 0259	101031238		
Designation	: Tutor		PF	PF Account No.			: MH-26567/G2552		
Original Basic+Grade Pay: Rs. 18,672 /-			No.	No. of Days in Month : 30					
Working Days: 23.5	Holidays: 4		Pai	d Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		14,472	Pro	vident Fund				1,800	
Grade Pay		4,200	Pro	fession Tax				200	
Dearness Allowance		8,589	IT					200	
H.R.A.	3,734			Electricity and Water		0			
CLA	240			Loan Installment			o		
TA	200			LIC			1,021		
Washing Allowance	0			ary Deposit				0	
Other Allowance		0	Hospital Bill				0		
			Lat	e Mark Deductio	n			0	
				Other Deduction			0		
Total Earnings	Rs. 31,435 /-			- Total Deductions Rs. 3,22			Rs. 3,221 /-		
		Net Salary:	Rs.	28,214 /-					
Received Rs. (In Word	s) Twenty-Eight Tho	ousand Two H	lund	red Fourteen Or	ily, by Can	ara Ba	ınk, Hadapsa	r Br.v.	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:8		EL : 22.5	ML : 26		SP:0	PL:0	

Malwadi, Hadapsar, Pune 411028, Pav Slip

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

Month: June 2015

Rs. 5,049 /-

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 Deductions **Earnings** Amount **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..

**Accounts Officer** Checked By Employee **Balanace 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: Bank Account/Cheque No: 0259101034326 **Employee Code** : x20 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 8.231 Provident Fund 1,705 **Basic Pay 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 **Hospital Bill** 0 **Late Mark Deduction** 0 Other Deduction

Rs. 16,653 /- Total Deductions **Total Earnings** 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:2** FL:8 EL: 2.5 ML: 10 **SP:0** PL:0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

P.F. Universal Account No:

Mrs. Savita Balasheb Kamthe

TA

**Washing Allowance** 

Other Allowance

**Total Earnings** 

Checked By

**Balanace Leaves** 

Month: June 2015

510

0

0

0

0

Rs. 2,508 /-

Date:

**SP:0** 

PL:0

ML: 26

**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: 22.5 Paid Leaves: 3.5 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

200 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 14,969 /-

Rs. 17,477 /- Total Deductions

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

#### 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** 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: 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,477 /- Total Deductions **Total Earnings** Rs. 2,508 /-Net Salary: Rs. 14,969 /-Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..

Page 5

FL:8

Employee EL:14

Accounts Officer

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: June 2015

0

0

0

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 Pay: Rs. 13,473 /-No. of Days in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **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

Net Salary: Rs. 20,806 /-

Rs. 22,806 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Other Allowance

**Total Earnings** 

**Balanace Leaves** 

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace 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** Bank Account/Cheque No: 0259101031385 : x22 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 0 **Washing Allowance** 0 Salary Deposit Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 22,806 /- Total Deductions **Total Earnings** 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:

Page 6

EL: 10.5

ML: 10

**SP:0** 

PL:0

FL:8

Malwadi, Hadapsar, Pune 411028, Pav Slip

P.F. Universal Account No:

Month: June 2015

0

0

Rs. 1,240 /-

Mrs. Nandini Swapnil Tungatkar (Mhaske) **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 Holidays: 4 Paid Leaves: 1 Working Days: 21 Unpaid Leaves: 4 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8.667 **Provident Fund** 1,040 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 2,600 Hospital Bill 0

Net Salary: Rs. 10,027 /-

Rs. 11,267 /- Total Deductions

**Total Earnings** 

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Ten Thousand Twenty-Seven Only, by .

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

#### 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** 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: 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 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 2,600 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 11,267 /- Total Deductions **Total Earnings** Rs. 1,240 /-Net Salary: Rs. 10,027 /-Received Rs. (In Words) Ten Thousand Twenty-Seven Only, by . Checked By **Accounts Officer** Employee Date: EL:0 **Balanace Leaves CL:0** FL:8 ML:0 **SP:0** PL:0

P.F. Universal Account No:

Month: June 2015

0

0

0

Rs. 1.400 /-

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Mrs. Seema Amol Raut (Shendge)

**Washing Allowance** 

Other Allowance

**Total Earnings** 

**Balanace Leaves** 

**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 Working Days: 26 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Deductions Earnings** Amount **Amount Basic Pay** 10,000 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 TA 0 Salary Deposit 0

0 Hospital Bill

Rs. 15.000 /- Total Deductions

5.000 Late Mark Deduction

Other Deduction

Net Salary: Rs. 13,600 /-

Received Rs. (In Words) Thirteen Thousand Six 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: June 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 : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings 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 0 | Salary Deposit TA 0 **Washing Allowance** 0 Hospital Bill 0 Other Allowance 0 5,000 Late Mark Deduction Other Deduction Rs. 15,000 /- Total Deductions Rs. 1,400 /-**Total Earnings** Net Salary: Rs. 13,600 /-Received Rs. (In Words) Thirteen Thousand Six Hundred Only, by . Accounts Officer Checked By Employee Date:

EL:0

ML:0

FL:8

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 F	Pay: Rs. 23,484 /-	No	o. of Days in Month	: 30			
Working Days: 22	Holidays: 4	Pa	id Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Aı	mount De	ductions		Amount		
Basic Pay	1	18,784 Pro	ovident Fund		1,800		
Grade Pay		4,700 Pro	ofession Tax		200		
Dearness Allowance	1	10,803 IT			800		
H.R.A.		4,697 Ele	ectricity and Water		0		
CLA		240 Lo	an Installment		3,000		
TA		800 LIC	;		1,524		
Washing Allowance		0 Sa	lary Deposit		0		
Other Allowance		0 Ho	spital Bill		0		
		Laf	te Mark Deduction		0		
		Otl	her Deduction		0		
Total Earnings	Rs. 40	.024 /- To	tal Deductions	R	s. 7,324 /-		

# M. A. M.s Institute of Nursing Education

FL:8

Net Salary: Rs. 32,700 /Received Rs. (In Words) Thirty-Two Thousand Seven Hundred Only, by Canara Bank, Hadapsar Br..

Employee

EL: 21.5

ML: 31.5

**SP:0** 

PL:0

Accounts Officer

CL: 0.5

Checked By

**Balanace Leaves** 

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	PF Account No. : MH-26567/G2462					
Original Basic+Grade Pay: Rs. 23,484 /-			No	No. of Days in Month : 30					
Working Days: 22	Holidays: 4		Pai	d Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		18,784	Pro	vident Fund				1,800	
Grade Pay		4,700	Pro	ofession Tax				200	
Dearness Allowance		10,803	ΙT				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	
			Lat	e Mark Deductio	n			0	
				Other Deduction			0		
Total Earnings	Rs. 40,024 /-			7- Total Deductions Rs. 7,32				Rs. 7,324 /-	
		Net Salary:	Rs.	32,700 /-					
Received Rs. (In	Words) Thirty-Two	Thousand Se	ven	Hundred Only, b	y Canara I	Bank, I	Hadapsar Br		
Checked By	Accounts Officer			Employee D			Date:		
Balanace Leaves	CL: 0.5	FL:8		EL : 21.5	ML: 31.5		SP:0	PL:0	