

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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: 20.5		Holidays: 3		Paid Leaves: 7.5		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 : 0	EL : 1.5	ML : 4	SP : 0	PL : 0

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Pay Slip

Month: December 2014

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: 20.5		Holidays: 3		Paid Leaves: 7.5		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 : 0	EL : 1.5	ML : 4	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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 : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		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		1,300	
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. 4,321 /-	
Net Salary: Rs. 27,114 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 0	EL : 13	ML : 24	SP : 0	PL : 0

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Pay Slip

Month: December 2014

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 : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		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		1,300	
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. 4,321 /-	
Net Salary: Rs. 27,114 /-							
Received Rs. (In Words) Twenty-Seven Thousand One Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 13	ML : 24	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	200
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. 6,940 /-
Net Salary: Rs. 8,706 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1.5	FL : 0	EL : 20
			ML : 18.5
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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	: 31
Working Days: 24.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,724	Provident Fund	1,599
Grade Pay	1,400	Profession Tax	200
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. 6,940 /-
Net Salary: Rs. 8,706 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 1.5	FL : 0	EL : 20
			ML : 18.5
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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 : 31			
Working Days: 24		Holidays: 4		Paid Leaves: 3		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		0	
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. 2,049 /-	
Net Salary: Rs. 14,604 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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 : 31				
Working Days: 24		Holidays: 4		Paid Leaves: 3		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		0	
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. 2,049 /-	
Net Salary: Rs. 14,604 /-							
Received Rs. (In Words) Fourteen Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 15	ML : 10	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	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 : 1.5	FL : 0	EL : 23.5
			ML : 26
			SP : 0
			PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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	: 31
Working Days: 24	Holidays: 4	Paid Leaves: 3	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 : 1.5	FL : 0	EL : 23.5
			ML : 26
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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 : 31			
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		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:	
Balalance Leaves		CL : 1.5	FL : 0	EL : 12.5	ML : 7.5	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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		: 31		
Working Days: 24.5		Holidays: 4		Paid Leaves: 2.5		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:	
Balanace Leaves		CL : 1.5	FL : 0	EL : 12.5	ML : 7.5	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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: 25		Holidays: 4		Paid Leaves: 2		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		LIC		0	
Washing Allowance		0		Salary Deposit		2,000	
Other Allowance		3,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,000 /-		Total Deductions		Rs. 3,400 /-	
Net Salary: Rs. 9,600 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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: 25		Holidays: 4		Paid Leaves: 2		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		LIC		0	
Washing Allowance		0		Salary Deposit		2,000	
Other Allowance		3,000		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 13,000 /-		Total Deductions		Rs. 3,400 /-	
Net Salary: Rs. 9,600 /-							
Received Rs. (In Words) Nine Thousand Six Hundred Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

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Pay Slip

Month: December 2014

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		: 31		
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,677		Provident Fund		1,161	
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		2,000	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		4,839		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,516 /-		Total Deductions		Rs. 3,361 /-	
Net Salary: Rs. 11,155 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Fifty-Five Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

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Pay Slip

Month: December 2014

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		: 31		
Working Days: 24		Holidays: 4		Paid Leaves: 2		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,677		Provident Fund		1,161	
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		2,000	
Washing Allowance		0		Hospital Bill		0	
Other Allowance		4,839		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,516 /-		Total Deductions		Rs. 3,361 /-	
Net Salary: Rs. 11,155 /-							
Received Rs. (In Words) Eleven Thousand One Hundred Fifty-Five Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 0	EL : 0	ML : 0	SP : 0	PL : 0

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Pay Slip

Month: December 2014

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		Holidays: 4		Paid Leaves: 2		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		1,200	
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. 7,724 /-	
Net Salary: Rs. 32,300 /-							
Received Rs. (In Words) Thirty-Two Thousand Three Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 22	ML : 46	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: December 2014

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		Holidays: 4		Paid Leaves: 2		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		1,200	
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. 7,724 /-	
Net Salary: Rs. 32,300 /-							
Received Rs. (In Words) Thirty-Two Thousand Three Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 0	EL : 22	ML : 46	SP : 0	PL : 0

