

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	1,673
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,283	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. 16,175 /-	Total Deductions	Rs. 5,136 /-
Net Salary: Rs. 11,039 /-			
Received Rs. (In Words) Eleven Thousand Thirty-Nine 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

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	1,673
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,283	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. 16,175 /-	Total Deductions	Rs. 5,136 /-
Net Salary: Rs. 11,039 /-			
Received Rs. (In Words) Eleven Thousand Thirty-Nine 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		1,800	
Grade Pay		4,200		Profession Tax		200	
Dearness Allowance		7,747		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. 23,427 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 21,427 /-							
Received Rs. (In Words) Twenty-One Thousand Four Hundred Twenty-Seven 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		1,800	
Grade Pay		4,200		Profession Tax		200	
Dearness Allowance		7,747		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. 23,427 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 21,427 /-							
Received Rs. (In Words) Twenty-One Thousand Four Hundred Twenty-Seven Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balalance 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		11,732		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. 35,250 /-		Total Deductions		Rs. 3,221 /-	
Net Salary: Rs. 32,029 /-							
Received Rs. (In Words) Thirty-Two Thousand Twenty-Nine 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		11,732		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. 35,250 /-		Total Deductions		Rs. 3,221 /-	
Net Salary: Rs. 32,029 /-							
Received Rs. (In Words) Thirty-Two Thousand Twenty-Nine 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		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,114		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. 18,642 /-		Total Deductions		Rs. 5,144 /-	
Net Salary: Rs. 13,498 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Ninety-Eight Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance 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		1,800	
Grade Pay		1,500		Profession Tax		200	
Dearness Allowance		6,114		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. 18,642 /-		Total Deductions		Rs. 5,144 /-	
Net Salary: Rs. 13,498 /-							
Received Rs. (In Words) Thirteen Thousand Four Hundred Ninety-Eight 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. 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	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	6,448	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. 19,573 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 17,063 /-			
Received Rs. (In Words) Seventeen Thousand Sixty-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance 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	1,800
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	6,448	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. 19,573 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 17,063 /-			
Received Rs. (In Words) Seventeen Thousand Sixty-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance 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		1,800	
Grade Pay		4,200		Profession Tax		200	
Dearness Allowance		8,465		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. 25,557 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,557 /-							
Received Rs. (In Words) Twenty-Three Thousand Five Hundred Fifty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance 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		1,800	
Grade Pay		4,200		Profession Tax		200	
Dearness Allowance		8,465		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. 25,557 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 23,557 /-							
Received Rs. (In Words) Twenty-Three Thousand Five Hundred Fifty-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. 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:	
Balalance 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:	
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

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. 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	14,325	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. 43,546 /-	Total Deductions	Rs. 7,324 /-
Net Salary: Rs. 36,222 /-			
Received Rs. (In Words) Thirty-Six Thousand Two Hundred Twenty-Two 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	14,325	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. 43,546 /-	Total Deductions	Rs. 7,324 /-
Net Salary: Rs. 36,222 /-			
Received Rs. (In Words) Thirty-Six Thousand Two Hundred Twenty-Two 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

