Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Month: July 2015

		. uy	٠١	<b>P</b>				oary 2010
Smt. Nilima Bhushan Khii	е		P.F	F. Universal Ac	count No	: 1003	358477949	
Employee Code	: c48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	4718/G1290	)
Original Basic+Grade Pay	: Rs. 8,660 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 21	Holidays: 4		Pai	id Leaves: 6		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,260	Pro	ovident Fund				1,039
Grade Pay		1,400	Pro	ofession Tax				200
Dearness Allowance		0	0 IT				0	
H.R.A.		1,732			ectricity and Water			
CLA		240	Lo	an Installment				3,000
TA		200	LIC	;				263
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 10,892 /-	To	tal Deductions				Rs. 4,502 /-
		Net Salary:	Rs	. 6,390 /-				
Received Rs	(In Words) Six Tho	usand Three F	lun	dred Ninety Only	, by Bank	of Mal	narashtra.	
Checked By	Accounts Officer			Employee			Date:	
Balanace 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** Bank Account/Cheque No: 68003263654 : c48 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 o IT **Dearness Allowance** 0 H.R.A. 1,732 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. 10,892 /- Total Deductions Rs. 4,502 /-**Total Earnings** Net Salary: Rs. 6,390 /-Received Rs. (In Words) Six Thousand Three Hundred Ninety Only, by Bank of Maharashtra. **Accounts Officer** Date: Checked By Employee

FL:8

EL:13

**Balanace Leaves** 

CL:0

ML:0

**SP:0** 

PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: July 2015

		- 7	-						
Mrs. Jyoti Amol Chaudhar		P.F. Universal Account No :							
Employee Code : v23				nk Account/Ch	eque No	: 0259	101032313		
Designation	: Tutor		PF	Account No.		: MH-2	26567/G2573	i	
Original Basic+Grade Pay	Rs. 12,700 /-		No	of Days in Mo	nth	: 31			
Working Days: 24	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,500	Pro	vident Fund				1,524	
Grade Pay	4,200			ofession Tax				200	
Dearness Allowance	o			Іт			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			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,680 /-	Tot	tal Deductions				Rs. 1,724 /-	
		Net Salary: F	Rs.	13,956 /-					
Received Rs. (In	Nords) Thirteen The	ousand Nine H	lun	dred Fifty-Six Or	lly, by Can	ara Ba	ank Hadapsar		
Checked By	Accounts Officer			Employee			Date:		
Balanace 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** Bank Account/Cheque No: 0259101032313 : v23 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 4,200 Profession Tax **Grade Pay** 200 o IT **Dearness Allowance** 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 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,680 /- Total Deductions **Total Earnings** Rs. 1,724 /-Net Salary: Rs. 13,956 /-Received Rs. (In Words) Thirteen Thousand Nine Hundred Fifty-Six Only, by Canara Bank Hadapsar. Accounts Officer Date: Checked By Employee

EL:1

ML:3

**SP:0** 

PL:0

FL:8

**CL:0** 

**Balanace Leaves** 

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: July 2015

Date:

**SP:0** 

PL:0

ML: 26

Miss. Swati Maruti Hole		P.F. Universal Account N	o:
Employee Code	: x17	Bank Account/Cheque No	o : 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 /-	

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

Received Rs. (In Words) Twenty Thousand Two Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br.v.

FL:8

Employee

EL: 21.5

Accounts Officer

**CL:0** 

Checked By

**Balanace Leaves** 

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2015

Miss. Swati Maruti Hole			P.F	. Universal Ac	count No	:		
Employee Code	: x17 Bank Account/Cheque No				eque No	: 0259	101031238	
Designation	: Tutor		PF	Account No.	;	: MH-2	26567/G2552	2
Original Basic+Grade Pay	: Rs. 19,232 /-		No	. of Days in Mo	nth	: 31		
Working Days: 27	Holidays: 4		Pai	d Leaves: 0		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		15,032	Pro	vident Fund				1,800
Grade Pay		4,200	Pro	fession Tax				200
Dearness Allowance		0	ΙT					200
H.R.A.		3,846	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	:				1,021
Washing Allowance		0	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 23,518 /-	Tot	al Deductions				Rs. 3,221 /-
		Net Salary:	Rs.	20,297 /-				
Received Rs. (In Word	ds) Twenty Thousan	d Two Hundr	ed N	linety-Seven Onl	y, by Cana	ara Bai	nk, Hadapsar	Br.v.
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:8		EL : 21.5	ML : 26		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 ,

	Pay Slip	Month: July 2015
Mrs. Indrayani Kisan Kambale	P.F. Universal Account No :	

ivii 5. iiiai ayaiii ixi5aii ixai	ibaic		The Gillyersal Account No.				
Employee Code	: x20		Bank Account/Cheq	ue No : 0259101034326			
Designation	: Sweeper		PF Account No. : MH-14718/G1138				
Original Basic+Grade Pay	: Rs. 10,023 /-		No. of Days in Month	n : 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 W	ords) Seven Thousa	and Nine Hundi	red Eigthy-One Only, b	y Canara Bank, Hadapsar Br			
Checked By	Accounts Officer		Employee	Date:			

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

EL: 2.5

ML:9

PL:0

**SP:0** 

FL:8

**CL:1** 

**Balanace Leaves** 

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2015

Mrs. Indrayani Kisan Kam	bale		P.F.	<b>Universal Acc</b>	count No	:		
Employee Code	: x20		Bank Account/Cheque No : 0259101034326					6
Designation	: Sweeper		PF A	Account No.		: MH-1	4718/G11	38
Original Basic+Grade Pay	: Rs. 10,023 /-		No.	of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Paid	Leaves: 2		Unpai	d Leaves: (	0 + 0
Earnings		Amount	Dedu	uctions				Amount
Basic Pay		8,523	Prov	ident Fund				1,203
Grade Pay		1,500	Profe	ession Tax				200
Dearness Allowance		0	IT					0
H.R.A.		2,005	Elect	tricity and Wate	er			0
CLA		240	Loan	Installment				3,000
TA		200	LIC					144
Washing Allowance		60	Sala	ry Deposit				O
Other Allowance		0	Hosp	oital Bill				0
			Late	<b>Mark Deductio</b>	n			0
			Othe	r Deduction				0
Total Earnings		Rs. 12,528 /-	Tota	l Deductions				Rs. 4,547 /-
		Net Salary:	Rs. 7	',981 /-				
Received Rs. (In W	ords) Seven Thousa	nd Nine Hund	red E	igthy-One Only	, by Cana	ra Ban	k, Hadapsa	ar Br
Checked By	Accounts Officer		Er	mployee			Date:	
Balanace Leaves	CL : 1	FL:8	E	L : 2.5	ML:9		SP : 0	PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: July 2015

Mrs. Savita Balasheb Ka	amthe	P.F. Universal Account I	No:			
Employee Code	: x21	Bank Account/Cheque No : 0259101031240				
Designation	: Clerk	PF Account No.	: MH-14718/G1288			
Original Basic+Grade Pa	y: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	ІТ	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		Linployee		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, Balasheh Kamthe P. F. Universal Account No.:

Mrs. Savita Balasheb	Kamthe		P.F. Universal Account N	o :	
Employee Code	: x21		Bank Account/Cheque No	o : 0259	0101031240
Designation	: Clerk		PF Account No.	: MH-	14718/G1288
Original Basic+Grade I	Pay:Rs. 10,571 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpa	d 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: F	Rs. 11,146 /-	•	
Received Rs. (I	n Words) Eleven Thousa	and One Hund	red Fourty-Six Only, by Can	ara Ban	k, Hadapsar Br
Checked By	Accounts Officer		Employee		Date:

EL:13

ML: 25

**SP:0** 

PL:0

FL:8

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar, Pune 411028 , Pav Slip

P.F. Universal Account No:

Mrs. Suchita Suhas Dhekane

TA

**Washing Allowance** 

Other Allowance

**Total Earnings** 

Month: July 2015

0

0

0

0

0

Rs. 1,865 /-

**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 Holidays: 4 Working Days: 23 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 9.677 Provident Fund 1,665 **Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 0 | IT 0 H.R.A. **Electricity and Water** 0 2,775 **CLA** 240 Loan Installment 0

200 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 15,227 /-

Rs. 17,092 /- Total Deductions

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. 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. 13,877 /-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 0 IT **Dearness Allowance** 0 H.R.A. 2,775 Electricity and Water 0 CLA 240 Loan Installment 0 TA 200 LIC 0 0 Salary Deposit 0 **Washing Allowance** Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,092 /- Total Deductions **Total Earnings** 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

Malwadi, Hadapsar, Pune 411028, Pav Slip

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 Holidays: 4 Paid Leaves: 1 Working Days: 22.5 Unpaid Leaves: 3.5 + 0 **Earnings** Deductions Amount **Amount Provident Fund Basic Pay** 8.871 1,065 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. 0

**Electricity and Water CLA** Loan Installment TA 0 LIC

**Washing Allowance** 0 Salary Deposit Other Allowance 3,105 Hospital Bill

Mrs. Nandini Swapnil Tungatkar (Mhaske)

Late Mark Deduction Other Deduction

**Total Earnings** Rs. 11,976 /- Total Deductions Net Salary: Rs. 10,711 /-

Received Rs. (In Words) Ten Thousand Seven Hundred Eleven Only, by . Accounts Officer Checked By Employee

**CL:0** FL:8 **Balanace Leaves** 

Date: EL:0 ML:0 **SP:0** PL:0

Month: July 2015

0

0

0

0

0

0

Rs. 1,265 /-

Rs. 1,265 /-

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** 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 : 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 Pav** 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 3,105 Hospital Bill 0 **Late Mark Deduction** 0

Rs. 11,976 /- Total Deductions **Total Earnings** Net Salary: Rs. 10,711/-

Received Rs. (In Words) Ten Thousand Seven Hundred Eleven Only, by .

Other Deduction

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

Malwadi, Hadapsar, Pune 411028,

	Pay Slip			
Mrs. Seema Amol Raut ( Shendge )	P.F. Universal Account No :			

0

0

0

0

0

Rs. 1,400 /-

**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

Holidays: 4 Working Days: 26 Paid Leaves: 1 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount** 10,000 Provident Fund **Basic Pay** 1,200 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 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 E		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

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 : 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 0 Profession Tax 200 **Grade Pay** 0

**Dearness Allowance** 0 IT H.R.A. 0 Electricity and Water CLA 0 Loan Installment TA 0 Salary Deposit

**Washing Allowance** 0 Hospital Bill Other Allowance 5,500 Late Mark Deduction Other Deduction

Net Salary: Rs. 14,100 /-

**Total Earnings** 

Received Rs. (In Words) Fourteen Thousand One Hundred Only, by .

Rs. 15,500 /- Total Deductions

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

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: July 2015

Date:

**SP:0** 

PL:0

ML: 30.5

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 Wo	ords) Twenty-One Thousand Eight Hu	indred Ninety-Seven Only,	by Canara Bank, Hadapsar Br

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

FL:8

**Accounts Officer** 

**CL:0** 

**CL:0** 

Checked By

**Balanace Leaves** 

**Balanace Leaves** 

Employee

EL: 20.5

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: July 2015 Mrs. Kavita Pramod Nortan P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101030511 : x7 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 o IT **Dearness Allowance** 800 H.R.A. 4,697 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 800 LIC 1,524 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 29,221 /- Total Deductions Rs. 7,324 /-**Total Earnings** Net Salary: Rs. 21,897 /-Received Rs. (In Words) Twenty-One Thousand Eight Hundred Ninety-Seven Only, by Canara Bank, Hadapsar Br.. **Accounts Officer** Checked By Employee Date:

EL: 20.5

ML: 30.5

**SP:0** 

PL:0

FL:8