

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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: 22	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,952	Provident Fund	1,800
Grade Pay	3,929	Profession Tax	200
Dearness Allowance	5,465	IT	0
H.R.A.	2,376	Electricity and Water	0
CLA	225	Loan Installment	0
TA	187	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,134 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,134 /-			
Received Rs. (In Words) Eightteen Thousand One Hundred Thirty-Four Only, by Canara Bank Hadapsar.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 11	EL : 0
		ML : 3	SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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: 22	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,952	Provident Fund	1,800
Grade Pay	3,929	Profession Tax	200
Dearness Allowance	5,465	IT	0
H.R.A.	2,376	Electricity and Water	0
CLA	225	Loan Installment	0
TA	187	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,134 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,134 /-			
Received Rs. (In Words) Eightteen Thousand One Hundred Thirty-Four Only, by Canara Bank Hadapsar.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 11	EL : 0
		ML : 3	SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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 : 31				
Working Days: 23		Holidays: 5		Paid Leaves: 3		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		900	
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. 3,921 /-	
Net Salary: Rs. 27,514 /-							
Received Rs. (In Words) Twenty-Seven Thousand Five Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 1.5	FL : 11	EL : 11	ML : 24	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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		: 31		
Working Days: 23		Holidays: 5		Paid Leaves: 3		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		900	
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. 3,921 /-	
Net Salary: Rs. 27,514 /-							
Received Rs. (In Words) Twenty-Seven Thousand Five Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 11	EL : 11	ML : 24	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 2015

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: 25	Holidays: 5	Paid Leaves: 1	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 : 11	EL : 20
		ML : 18.5	SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 2015

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: 25	Holidays: 5	Paid Leaves: 1	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 : 11	EL : 20
		ML : 18.5	SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	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 : 0	FL : 11	EL : 14.5
			ML : 8
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	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 : 0	FL : 11	EL : 14.5
			ML : 8
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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 : 31			
Working Days: 23		Holidays: 5		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 : 0.5	FL : 11	EL : 23.5	ML : 25	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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 : 31			
Working Days: 23		Holidays: 5		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:	
Balalance Leaves		CL : 0.5	FL : 11	EL : 23.5	ML : 25	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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 : 31				
Working Days: 21.5		Holidays: 4		Paid Leaves: 5.5		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 : 0	FL : 11	EL : 8.5	ML : 7	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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		: 31		
Working Days: 21.5		Holidays: 4		Paid Leaves: 5.5		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 : 0	FL : 11	EL : 8.5	ML : 7	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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: 21.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,355		Provident Fund		1,123	
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		2,806		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,161 /-		Total Deductions		Rs. 3,323 /-	
Net Salary: Rs. 8,838 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Thirty-Eight Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 11	EL : 0	ML : 0	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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: 21.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 2 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,355		Provident Fund		1,123	
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		2,806		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 12,161 /-		Total Deductions		Rs. 3,323 /-	
Net Salary: Rs. 8,838 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Thirty-Eight Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 11	EL : 0	ML : 0	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 2015

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: 23.5		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,839		Provident Fund		1,181	
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		4,919		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,758 /-		Total Deductions		Rs. 3,381 /-	
Net Salary: Rs. 11,377 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Seventy-Seven Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 11	EL : 0	ML : 0	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 2015

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: 23.5		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0.5 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,839		Provident Fund		1,181	
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		4,919		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 14,758 /-		Total Deductions		Rs. 3,381 /-	
Net Salary: Rs. 11,377 /-							
Received Rs. (In Words) Eleven Thousand Three Hundred Seventy-Seven Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 11	EL : 0	ML : 0	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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: 23		Holidays: 5		Paid Leaves: 3		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		1,000	
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. 7,524 /-	
Net Salary: Rs. 32,500 /-							
Received Rs. (In Words) Thirty-Two Thousand Five Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 1.5	FL : 11	EL : 22	ML : 46	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: January 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: 23		Holidays: 5		Paid Leaves: 3		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		1,000	
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. 7,524 /-	
Net Salary: Rs. 32,500 /-							
Received Rs. (In Words) Thirty-Two Thousand Five Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 1.5	FL : 11	EL : 22	ML : 46	SP : 0	PL : 0

