

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--|-----------------------|--------|------------------|--------|
| Employee Name: 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: 20 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 3 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,650 | | Provident Fund | | 1,800 | |
| Grade Pay | | 3,780 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,258 | | IT | | 0 | |
| H.R.A. | | 2,286 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 0 | |
| TA | | 180 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,370 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 17,370 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Seventy Only, by Canara Bank Hadapsar. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 5 | EL : 0 | ML : 1 | SP : 0 | PL : 0 |

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Month: September 2014

| | | | | | | | |
|---|--|------------------|--|-----------------------|------------------|------------------|--------|
| Employee Name: 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: 20 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 3 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 7,650 | | Provident Fund | | 1,800 | |
| Grade Pay | | 3,780 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,258 | | IT | | 0 | |
| H.R.A. | | 2,286 | | Electricity and Water | | 0 | |
| CLA | | 216 | | Loan Installment | | 0 | |
| TA | | 180 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 0 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 19,370 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 17,370 /- | | | | | | | |
| Received Rs. (In Words) Seventeen Thousand Three Hundred Seventy Only, by Canara Bank Hadapsar. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 5 | EL : 0 | ML : 1 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|------------------|--------|
| Employee Name: 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 : 30 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 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: | |
| Balance Leaves | | CL : 0 | FL : 5 | EL : 0 | ML : 21 | SP : 0 | PL : 0 |

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Month: September 2014

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|------------------|--------|
| Employee Name: 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 : 30 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 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 : 0 | FL : 5 | EL : 0 | ML : 21 | SP : 0 | PL : 0 |

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--|------------------|
| Employee Name: 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 : 30 | |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 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 | 0 |
| 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. 1,940 /- |
| Net Salary: Rs. 13,706 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 5 | EL : 5 |
| | | ML : 17.5 | SP : 0 |
| | | | PL : 0 |

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Pay Slip

Month: September 2014

| | | | |
|---|------------------|--|------------------|
| Employee Name: 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 : 30 | |
| Working Days: 20 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 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 | 0 |
| 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. 1,940 /- |
| Net Salary: Rs. 13,706 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 5 | EL : 5 |
| | | ML : 17.5 | SP : 0 |
| | | | PL : 0 |

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--|------------------|
| Employee Name: 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 : 30 | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 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 | 2,500 |
| 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. 4,549 /- |
| Net Salary: Rs. 12,104 /- | | | |
| Received Rs. (In Words) Twelve Thousand One Hundred Four Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 5 | EL : 0 |
| | | ML : 7 | SP : 0 |
| | | | PL : 0 |

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

| | | | |
|--|------------------|--|------------------|
| Employee Name: 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 : 30 | |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 5 | Unpaid Leaves: 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 | 2,500 |
| 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. 4,549 /- |
| Net Salary: Rs. 12,104 /- | | | |
| Received Rs. (In Words) Twelve Thousand One Hundred Four Only, by Canara Bank, Hadapsar Br.. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | CL : 0 | FL : 5 | EL : 0 |
| | | ML : 7 | SP : 0 |
| | | | PL : 0 |

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--|------------------|
| Employee Name: 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 : 30 | |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 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 FL : 5 | EL : 8.5 ML : 22 | SP : 0 PL : 0 |

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

| | | | |
|---|------------------|--|------------------|
| Employee Name: 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 : 30 | |
| Working Days: 21.5 | Holidays: 4 | Paid Leaves: 4.5 | Unpaid Leaves: 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 FL : 5 | EL : 8.5 ML : 22 | SP : 0 PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Suchita Suhas Dhekane | | | P.F. Universal Account No : | | | | |
| Employee Code : x22 | | | Bank Account/Cheque No : 0259101031385 | | | | |
| Designation : Tutor | | | PF Account No. : MH-26567/G2567 | | | | |
| Original Basic+Grade Pay : Rs. 13,473 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 20.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 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: | |
| Balance Leaves | | CL : 0 | FL : 5 | EL : 0 | ML : 2.5 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|---|--|------------------|--|-----------------------|----------|------------------|--------|
| Employee Name: Mrs. Suchita Suhas Dhekane | | | P.F. Universal Account No : | | | | |
| Employee Code : x22 | | | Bank Account/Cheque No : 0259101031385 | | | | |
| Designation : Tutor | | | PF Account No. : MH-26567/G2567 | | | | |
| Original Basic+Grade Pay : Rs. 13,473 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 20.5 | | Holidays: 4 | | Paid Leaves: 5.5 | | Unpaid Leaves: 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 : 5 | EL : 0 | ML : 2.5 | SP : 0 | PL : 0 |

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Pay Slip

Month: September 2014

| | | | | | | | |
|--|--|------------------|--|-----------------------|---------|------------------|--------|
| Employee Name: Mrs. Kavita Pramod Norton | | | P.F. Universal Account No : | | | | |
| Employee Code : x7 | | | Bank Account/Cheque No : 0259101030511 | | | | |
| Designation : Principal | | | PF Account No. : MH-26567/G2462 | | | | |
| Original Basic+Grade Pay : Rs. 23,484 /- | | | No. of Days in Month : 30 | | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 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 | | 1,600 | |
| 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. 8,124 /- | |
| Net Salary: Rs. 31,900 /- | | | | | | | |
| Received Rs. (In Words) Thirty-One Thousand Nine Hundred Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 5 | EL : 14.5 | ML : 43 | SP : 0 | PL : 0 |

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Pay Slip

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| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|------------------|--------|
| Employee Name: Mrs. Kavita Pramod Norton | | | P.F. Universal Account No : | | | | |
| Employee Code : x7 | | | Bank Account/Cheque No : 0259101030511 | | | | |
| Designation : Principal | | | PF Account No. | | : MH-26567/G2462 | | |
| Original Basic+Grade Pay : Rs. 23,484 /- | | | No. of Days in Month | | : 30 | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 3.5 | | Unpaid Leaves: 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 | | 1,600 | |
| 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. 8,124 /- | |
| Net Salary: Rs. 31,900 /- | | | | | | | |
| Received Rs. (In Words) Thirty-One Thousand Nine Hundred Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 5 | EL : 14.5 | ML : 43 | SP : 0 | PL : 0 |

