

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: May 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. 8,408 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	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. 14,458 /-	Total Deductions	Rs. 4,936 /-
Net Salary: Rs. 9,522 /-			
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	EL : 15	FL : 8	CL : 2
		ML : 5	SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: May 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. 8,408 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	IT	0
H.R.A.	1,682	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. 14,458 /-	Total Deductions	Rs. 4,936 /-
Net Salary: Rs. 9,522 /-			
Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	EL : 15	FL : 8	CL : 2
		ML : 5	SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: May 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: 20	Holidays: 4	Paid Leaves: 7	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 : 8	EL : 8
		ML : 5	SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: May 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: 20	Holidays: 4	Paid Leaves: 7	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 : 8	EL : 8
		ML : 5	SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: May 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: 22		Holidays: 5		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		200	
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. 3,221 /-	
Net Salary: Rs. 28,214 /-							
Received Rs. (In Words) Twenty-Eight Thousand Two Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0.5	FL : 8	EL : 23.5	ML : 27	SP : 0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: May 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: 22		Holidays: 5		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		200	
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. 3,221 /-	
Net Salary: Rs. 28,214 /-							
Received Rs. (In Words) Twenty-Eight Thousand Two Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0.5	FL : 8	EL : 23.5	ML : 27	SP : 0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: May 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: 18	Holidays: 5	Paid Leaves: 8	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 : 2.5	FL : 8	EL : 8.5
			ML : 11
			SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: May 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: 18	Holidays: 5	Paid Leaves: 8	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 : 2.5	FL : 8	EL : 8.5
			ML : 11
			SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: May 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 : 1.5	FL : 8	EL : 15	ML : 27	SP : 0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: May 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:	
Balanace Leaves		CL : 1.5	FL : 8	EL : 15	ML : 27	SP : 0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: May 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: 22	Holidays: 5	Paid Leaves: 4	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:
Balance Leaves	CL : 0	FL : 8	EL : 12.5
			ML : 11
			SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: May 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: 22	Holidays: 5	Paid Leaves: 4	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:
Balance Leaves	CL : 0	FL : 8	EL : 12.5
			ML : 11
			SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: May 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: 24		Holidays: 5		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 : 8	EL : 0	ML : 0	SP : 0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: May 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: 24		Holidays: 5		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:	
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: May 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: 21.5	Holidays: 5.5	Paid Leaves: 2	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	Salary Deposit	2,000
Washing Allowance	0	Hospital Bill	0
Other Allowance	4,677	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,032 /-	Total Deductions	Rs. 3,323 /-
Net Salary: Rs. 10,709 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Nine Only, by .			
Checked By	Accounts Officer	Employee	Date:
Balance 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: May 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: 21.5	Holidays: 5.5	Paid Leaves: 2	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	Salary Deposit	2,000
Washing Allowance	0	Hospital Bill	0
Other Allowance	4,677	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,032 /-	Total Deductions	Rs. 3,323 /-
Net Salary: Rs. 10,709 /-			
Received Rs. (In Words) Ten Thousand Seven Hundred Nine Only, by .			
Checked By	Accounts Officer	Employee	Date:
Balance 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: May 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: 15	Holidays: 4	Paid Leaves: 12	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	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. 40,024 /-	Total Deductions	Rs. 7,324 /-
Net Salary: Rs. 32,700 /-			
Received Rs. (In Words) Thirty-Two Thousand Seven Hundred Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 8	EL : 25.5
			ML : 32.5
			SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: May 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: 15	Holidays: 4	Paid Leaves: 12	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	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. 40,024 /-	Total Deductions	Rs. 7,324 /-
Net Salary: Rs. 32,700 /-			
Received Rs. (In Words) Thirty-Two Thousand Seven Hundred Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0.5	FL : 8	EL : 25.5
			ML : 32.5
			SP : 0
			PL : 0

