Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: July 2015

			· uy	O	Ρ			14101	itii. Gaiy 2010
Smt. Nilima Bhushan K	nire			P.I	Universal Ac	count No	: 1003	358477949	
Employee Code	: 0	:48		Ва	nk Account/Ch	eque No	: 6800	3263654	
Designation	: <i>F</i>	lya		PF	Account No.	:	: MH-1	4718/G129	0
Original Basic+Grade Pa	y : F	Rs. 8,660 /-		No	o of Days in Mo	nth	: 31		
Working Days: 21	Н	olidays: 4		Pa	id Leaves: 6		Unpai	d Leaves: 0	+ 0
Earnings			Amount	De	ductions				Amount
Basic Pay			7,260	Pro	ovident Fund				1,673
Grade Pay			1,400	Pro	ofession Tax				200
Dearness Allowance			5,283	ΙT					0
H.R.A.			1,732	Εle	ectricity and Wate	er			0
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
				La	te Mark Deduction	n			0
				Otl	ner Deduction				0
Total Earnings			Rs. 16,175 /-	То	tal Deductions				Rs. 5,136 /-
	•		Net Salary:	Rs.	11,039 /-	•			
Receiv	ed Rs	s. (In Words) Elev	en Thousand	Thi	rty-Nine Only, by	Bank of N	/lahara	shtra.	
Checked By		Accounts Officer			Employee			Date:	
			1						1

M. A. M.s Institute of Nursing Education

CL:0

ML:0

SP:0

PL:0

FL:8

EL: 13

Balanace Leaves

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 1,673 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 5,283 IT 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. 16,175 /- Total Deductions Rs. 5,136 /-**Total Earnings** Net Salary: Rs. 11,039 /-Received Rs. (In Words) Eleven Thousand Thirty-Nine Only, by Bank of Maharashtra. Accounts Officer Date: Checked By Employee **Balanace Leaves** EL: 13 FL:8 **CL:0** ML:0 **SP:0** PL:0

Malwadi, Hadapsar, Pune 411028, Pav Slip

Mrs. Jyoti Amol Chaudhari P.F. Universal Account No: **Employee Code** : v23 Bank Account/Cheque No: 0259101032313

PF Account No.

Month: July 2015

0

0

0

0

0

0

0

: MH-26567/G2573

Original Basic+Grade Pay: Rs. 12,700 /-No. of Days in Month : 31

: Tutor

Designation

Other Allowance

Holidays: 4 Paid Leaves: 3 Working Days: 24 Unpaid Leaves: 0 + 0

Deductions Earnings Amount **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 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 **CL:0** FL:8 EL:1 ML:3 **SP:0** PL:0 **Balanace Leaves**

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:

Bank Account/Cheque No: 0259101032313 **Employee Code** : 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 **Grade Pav** 4.200 Profession Tax

1,800 200 **Dearness Allowance** 7.747 IT

H.R.A. 2,540 Electricity and Water CLA 240 Loan Installment TA 200 LIC 0 Salary Deposit **Washing Allowance**

Late Mark Deduction Other Deduction

Hospital Bill

Rs. 23,427 /- Total Deductions Rs. 2,000 /-**Total Earnings** 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: EL:1 **Balanace Leaves CL:0** FL:8 ML: 3 **SP:0** PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: July 2015

0

0

Rs. 3,221 /-

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	Α	Mount
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

Net Salary: Rs. 32,029 /-

Rs. 35,250 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Thirty-Two Thousand Twenty-Nine Only, by Canara Bank, Hadapsar Br.v.

Total Earnings

Balanace Leaves

Спескей Ву	Accounts Officer	T	Employee	T	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

Miss Swati Maruti Hole P. F. Universal Account No:

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 Pa	y: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	ІТ	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 T	wenty-Nine Only, by Canara Ba	nnk, Hadapsar Br.v.
Checked By	Accounts Officer	Employee	Date:

EL: 21.5

ML: 26

SP:0

PL:0

FL:8

CL:0

Malwadi, Hadapsar, Pune 411028 ,
Pav Slip

	Pay	Slip	Month: July 2015	
Mrs. Indrayani Kisan Kam	bale	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	ІТ	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 Wor	ds) Thirteen Thousand Four Hund	dred Ninety-Eight Only, by Ca	nara Bank, Hadapsar Br	
Checked By	Accounts Officer	Employee	Date:	

M. A. M.s Institute of Nursing Education

EL: 2.5

ML:9

SP:0

PL:0

FL:8

CL:1

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2015

Mrs. Indravani Kisan Kambale P.F. Universal Account No:

Mrs. Indrayani Kisan K	ambale		P.F	·. Universal Ac	count No	:		
Employee Code	: x20		Ва	nk Account/Ch	eque No	: 0259	101034326	
Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1138	
Original Basic+Grade F	Pay: Rs. 10,023 /-		No	. of Days in Mo	nth	: 31		
Working Days: 25	Holidays: 4		Pai	d Leaves: 2		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,523	Pro	vident Fund				1,800
Grade Pay		1,500	Pro	fession Tax				200
Dearness Allowance		6,114	ΙΤ					0
H.R.A.		2,005	Ele	ctricity and Wate	er			0
CLA		240	Loan Installment			3,000		
TA		200	LIC	;				144
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 18,642 /-	Tot	al Deductions				Rs. 5,144 /-
		Net Salary:	Rs.	13,498 /-				
Received Rs. (In	Words) Thirteen Thous	and Four Hund	dred	Ninety-Eight Or	ly, by Car	nara Ba	nk, Hadapsaı	r Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1	FL:8		EL : 2.5	ML:9		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028, Pav Slip

Mrs. Savita Balasheb Kamthe P.F. Universal Account No: **Employee Code** : x21 Bank Account/Cheque No: 0259101031240

PF Account No.

Month: July 2015

: MH-14718/G1288

Original Basic+Grade Pay: Rs. 10,571 /-No. of Days in Month : 31

: Clerk

Designation

Holidays: 4 Paid Leaves: 2 Working Days: 25 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **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 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..

Accounts Officer Employee Checked By **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 Balasheb Kamthe P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 0259101031240 : x21 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 Pav** 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 19,573 /- Total Deductions Rs. 2,510 /-**Total Earnings**

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: EL: 13 **Balanace Leaves CL:0** FL:8 ML: 25 **SP:0** PL:0

Malwadi, Hadapsar, Pune 411028, Pay Slip

Month: July 2015

Month: July 2015

		ıay	انات	P					WOITE	11. Outy 2015
Mrs. Suchita Suhas Dheka	Suhas Dhekane P.F. Universal Account No :									
Employee Code	x22		Ba	nk Account/Ch	neq	ue	No : 0	259	101031385	
Designation :	Principal		PF	Account No.			: N	/H-2	6567/G2567	•
Original Basic+Grade Pay :	Rs. 13,877 /-		No	o. of Days in Mo	ont	h	: 3	1		
Working Days: 23	Holidays: 4		Pai	id Leaves: 4			Uı	npai	d Leaves: 0 +	0
Earnings		Amount	De	ductions						Amount
Basic Pay		9,677	Pro	ovident Fund						1,800
Grade Pay		4,200	Pro	ofession Tax						200
Dearness Allowance	8,465		Іт			o				
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 /-	To	tal Deductions						Rs. 2,000 /-
		Net Salary: I	Rs.	23,557 /-						
Received Rs. (In Words)	Twenty-Three Tho	usand Five Hu	und	red Fifty-Seven	Onl	ly,	by Can	ara I	Bank, Hadaps	sar Br
Checked By	Accounts Officer			Employee					Date:	
Balanace Leaves	CL:0	FL:8		EL: 9.5	MI	L:	7		SP:0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 , Pay Slip

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 P	² ay: 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) i	wenty-Inree Inousand Five Hund	dred Fifty-Seven Only, by Canara	Bank, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

Спескей Ву	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

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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	Month: July 2015
Mrs. Seema Amol Raut (Shendge)	P.F. Universal Account No :	

0

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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		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

Month: July 2015

		гау	JII	P			WOIIL	11. July 2013		
Mrs. Kavita Pramod Nortan P.F. Universal Account No :										
Employee Code	: x7			Bank Account/Cheque No : 0259101030511						
Designation	: Tutor		PF	Account No.		: MH-2	26567/G2462			
Original Basic+Grade Pay: Rs. 23,484 /-			No. of Days in Month : 31							
Working Days: 25.5	Holidays: 4		Pa	id Leaves: 1.5		Unpai	d 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					
			Otl	her 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:			
Balanace 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

Mrs. Kavita Pramod Nortan

P.F. Universal Account No:

Employee Code : x7

Bank Account/Cheque No: 0259101030511

PE Account No. : MH-26567/G2462

Designation	: Tutor	PF Account No.	: MH-26567/G2462
Original Basic+Grade Page	y: 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:

Balanace Leaves CL: 0 FL: 8 EL: 20.5 ML: 30.5 SP: 0 PL: 0