Month: January 2015

Date:

SP:0

PL:0

ML:3

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Mrs. Jyoti Amol Chaudha	ri	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 /-		

M. A. M.s Institute of Nursing Education

FL:11

Net Salary: Rs. 18,134 /Received Rs. (In Words) Eightteen Thousand One Hundred Thirty-Four Only, by Canara Bank Hadapsar.

Employee

EL:0

Accounts Officer

CL:0

Checked By

Balanace Leaves

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-2	26567/G2573	
Original Basic+Grade Pay: Rs. 12,700 /-		No	No. of Days in Month : 31					
Working Days: 22	Holidays: 5		Pai	id Leaves: 2		Unpai	d Leaves: 2 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		7,952	Pro	ovident Fund				1,800
Grade Pay		3,929	Pro	ofession Tax		200		
Dearness Allowance		5,465	IT	IT		0		
H.R.A.	2,376		Electricity and Water			0		
CLA		225	Lo	Loan Installment			0	
TA		187	LIC				0	
Washing Allowance		0	Salary Deposit			0		
Other Allowance		0	Но	Hospital Bill			0	
			Lat	Late Mark Deduction				0
			Otl	ner Deduction		0		
Total Earnings		Rs. 20,134 /-	- Total Deductions Rs. 2,000 /				Rs. 2,000 /-	
		Net Salary:	Rs.	18,134 /-				
Received Rs. (In Words) Eightteen Thousand One H		Hundred Thirty-Four Only, by Canara Bank Hadapsar.				ar.		
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0 FL:11			EL:0	ML:3		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: January 2015

		ı ay	Olip		WOITH.	Danidary 2015		
Miss. Swati Maruti Hole			P.F. Universal Ac	count No :				
Employee Code	: x17		Bank Account/Cheque No : 0259101031238					
Designation	: Tutor		PF Account No.	: MF	1-26567/G255	52		
Original Basic+Grade Pay	: Rs. 18,672 /-		No. of Days in Mo	onth : 31				
Working Days: 23	Holidays: 5		Paid Leaves: 3	Unp	oaid 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 Wat	er		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	on	0			
			Other Deduction			0		
Total Earnings		Rs. 31,435 /-	Total Deductions			Rs. 3,921 /-		
		Net Salary: I	Rs. 27,514 /-	,				
Received Rs. (In Word	ls) Twenty-Seven T	housand Five H	undred Fourteen O	nly, by Canara	Bank, Hadaps	ar Br.v.		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 1.5	FL : 11	EL:11 ML:24 SP:0 PL: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 4,200 Profession Tax **Grade Pay** 200 **Dearness Allowance** 8,589 IT 900 H.R.A. 3,734 Electricity and Water 0 CLA 240 Loan Installment 0 TΑ 200 LIC 1,021 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 31,435 /- Total Deductions Rs. 3,921 /-**Total Earnings** Net Salary: Rs. 27,514 /-Received Rs. (In Words) Twenty-Seven Thousand Five Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v. **Accounts Officer** Checked By Employee Date:

FL:11

CL: 1.5

Balanace Leaves

EL:11

ML: 24

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: January 2015

				-				,		
Mrs. Minakshi Sanjeev K		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	d Leaves: 1		Unpai	d Leaves: 0 +	0		
Earnings		Amount	Dec	ductions				Amount		
Basic Pay		7,724	Pro	vident Fund				1,599		
Grade Pay		1,400	Pro	fession Tax				200		
Dearness Allowance		4,197	IT				О			
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	Late Mark Deduction		0				
			Oth	er Deduction		0				
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 6,940 /-		
	Net Salary					y: Rs. 8,706 /-				
Received Rs. (In Words) Eight Thoເ	ısand Seven H	lund	lred Six Only, by	Canara B	ank, H	adapsar Br			
Checked By	Accounts Officer		Employee			Date:				
Balanace 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** Bank Account/Cheque No: 0259101031255 : x19 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 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4.197 IT 0 H.R.A. 1,825 Electricity and Water 0 CLA 240 Loan Installment 5,000 TΑ 200 LIC 141 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,646 /- Total Deductions **Total Earnings** 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:

FL:11

CL: 1.5

Balanace Leaves

EL: 20

ML: 18.5

SP:0

PL:0

Month: January 2015

Malwadi, Hadapsar, Pune 411028 , Pav Slip

		гау	OII	P			Wionth. 5	allual y 2013	
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	1	
Original Basic+Grade Pay: Rs. 9,731 /-			No. of Days in Month : 31						
Working Days: 22	Holidays: 5		Pa	id Leaves: 4		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,231	Pro	ovident Fund				1,705	
Grade Pay		1,500	Pro	ofession Tax				200	
Dearness Allowance		4,476	ІТ				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				
			La	Late Mark Deduction			0		
			Otl	her Deduction		0			
Total Earnings		Rs. 16,653 /-	То	tal Deductions				Rs. 5,049 /-	
	Net Salary:				r: Rs. 11,604 /-				
Received Rs. (I	Nords) Eleven The	ousand Six Hu	Hundred Four Only, by Canara Bank, Hadapsar Br						
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:11	EL:14.5 ML:8 SP:0 PL: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** 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 4,476 IT **Dearness Allowance** 0 H.R.A. 1,946 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 200 LIC 144 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,653 /- Total Deductions Rs. 5,049 /-**Total Earnings** 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:

EL: 14.5

ML:8

SP:0

PL:0

FL:11

CL:0

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: January 2015

		гау	Slip				WOILLII. J	alluary 2013	
Mrs. Savita Balasheb Kan		P.F. Universal Account No :							
Employee Code	: x21		Bank Account/Cheque No : 0259101031240						
Designation	: Clerk		PF	Account No.		: MH- 1	14718/G1288		
Original Basic+Grade Pay: Rs. 10,263 /-			No	o. of Days in Mo	nth	: 31			
Working Days: 23	Holidays: 5		Pa	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,363	Pro	ovident Fund				1,798	
Grade Pay		1,900	Pro	ofession 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				
			La	Late Mark Deduction		o		0	
			Otl	ner Deduction			0		
Total Earnings		Rs. 17,477 /-	To	tal Deductions				Rs. 2,508 /-	
		Net Salary:	Rs.	14,969 /-					
Received Rs. (In Wor	ds) Fourteen Thou	sand Nine Hur	undred Sixty-Nine Only, by Canara Bank, Hadapsar Br				Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL : 11	11 EL: 23.5 ML: 25 SP: 0 PL: 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** Bank Account/Cheque No: 0259101031240 : x21 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 TΑ 200 LIC 510 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,477 /- Total Deductions Rs. 2,508 /-**Total Earnings** Net Salary: Rs. 14,969 /-Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br.. Date: Checked By **Accounts Officer** Employee

EL: 23.5

ML: 25

SP:0

PL:0

FL:11

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: January 2015

Date:

SP:0

PL:0

ML:7

	. wy	OP	monun canaan, 2010				
Mrs. Suchita Suhas Dhek	ane	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. (Ir	Words) Twenty Thousand Eight	Hundred Six Only, by Canara	Bank, Hadapsar Br				

M. A. M.s Institute of Nursing Education

FL:11

Employee

EL: 8.5

Accounts Officer

CL:0

CL:0

Checked By

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: January 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. 13,473 /-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 4,200 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6.198 IT 0 H.R.A. 2,695 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. 22,806 /- Total Deductions Rs. 2,000 /-**Total Earnings** 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:

EL: 8.5

ML:7

SP:0

PL:0

FL:11

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: January 2015

Date:

SP:0

PL:0

ML:0

Mrs. Nandini Swapnil Tur	ngatkar (Mhaska)	P.F. Universal Account N	0:					
•	- ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '							
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	ІТ	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 .								

M. A. M.s Institute of Nursing Education

FL:11

Employee

EL:0

Accounts Officer

CL:0

CL:0

Checked By

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: January 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: 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 0 IT **Dearness Allowance** 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 2,000 Other Allowance 2,806 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,161 /- Total Deductions Rs. 3,323 /-**Total Earnings** Net Salary: Rs. 8,838 /-Received Rs. (In Words) Eight Thousand Eight Hundred Thirty-Eight Only, by . Employee Checked By **Accounts Officer**

FL:11

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: January 2015

		. uy v	Ok	•			WOILLII. O	andary 2010	
Mrs. Seema Dagadu Shendge				P.F. Universal Account No :					
Employee Code	: x25		Bank Account/Cheque No :						
Designation	: Sister Tutor		ΡF	Account No.		: MH-26567/G2593			
Original Basic+Grade Pay: Rs. 10,000 /-			No.	. of Days in Mo	nth	: 31			
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0.5	+ 0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay	9,839			vident Fund				1,181	
Grade Pay		0	Profession Tax					200	
Dearness Allowance	0		ІТ				0		
H.R.A.		0	Electricity and Water				0		
CLA		0	Loan Installment					0	
TA		o :	Salary Deposit					2,000	
Washing Allowance		0	Hospital Bill			0			
Other Allowance		4,919	Late Mark Deduction			0			
			Oth	ner Deduction		0			
Total Earnings		Rs. 14,758 /-	Tot	al Deductions				Rs. 3,381 /-	
		Net Salary: F	₹s.	11,377 /-					
Received	l Rs. (In Words) Ele	ven Thousand	nd 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				PL:0			

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

			Pay	, Sli	p ·			Month: J	lanuary 2015	
Mrs. Seema Dagadu S	hendg	je		P.F. Universal Account No :						
Employee Code	: x	25		Bank Account/Cheque No :						
Designation	: S	ister Tutor		PF	Account No.	-	: MH-2	26567/G2593	3	
Original Basic+Grade I	Pay: F	Rs. 10,000 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 23.5	Ho	olidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 0.5	5 + 0	
Earnings			Amount	De	ductions				Amount	
Basic Pay			9,839	Pro	ovident Fund				1,181	
Grade Pay			0	Pro	ofession Tax		200			
Dearness Allowance			0	IT			0			
H.R.A.			0	Ele	Electricity and Water				0	
CLA			0	Lo	Loan Installment				0	
TA			0	Salary Deposit				2,000		
Washing Allowance			0	Но	Hospital Bill			0		
Other Allowance			4,919	La	te Mark Deductio	n		0		
				Otl	ner Deduction			o		
Total Earnings			Rs. 14,758 /-	То	tal Deductions				Rs. 3,381 /-	
	•		Net Salary:	Rs.	11,377 /-					
Rece	ived R	s. (In Words) Elev	ven Thousand	d Th	ree Hundred Sev	enty-Seve	n Only	/, by .		
Checked By		Accounts Officer			Employee			Date:		
Balanace Leaves		CL:0	FL:11		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: January 2015

		, -		,			
Mrs. Kavita Pramod N	ortan	ŀ	P.F. Universal Account No :				
Employee Code	: x7	E	Bank Account/Cheque No : 0259101030511				
Designation	: Tutor		PF Account No. : MH-26567/G2462				
Original Basic+Grade	Pay: Rs. 23,484	/- It	No. of Days in Month	: 31			
Working Days: 23	Holidays: 5	F	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings		Amount [Deductions	Amount			
Basic Pay		18,784 F	Provident Fund	1,800			
Grade Pay		4,700 F	Profession Tax	200			
Dearness Allowance		10,803 l	Т	1,000			
H.R.A.		4,697 E	Electricity and Water	O			
CLA		240 L	oan Installment	3,000			
TA		800 L	LIC .	1,524			
Washing Allowance		0 8	Salary Deposit	0			
Other Allowance		0 H	lospital Bill	O			
		L	ate Mark Deduction	O			
			Other Deduction	O			
Total Earnings		Rs. 40,024 /- 1	Total Deductions	Rs. 7,524 /-			
	•	Net Salary: R	s. 32,500 /-	•			
Received R	s. (In Words) Thirt	y-Two Thousand Five	e Hundred Only, by Can	ara Bank, Hadapsar Br			
Checked By	Accounts Office	er	Employee	Date:			

M. A. M.s Institute of Nursing Education

EL: 22

ML:46

SP:0

PL:0

FL:11

CL: 1.5

CL: 1.5

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: January 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: 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 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. 40,024 /- Total Deductions Rs. 7,524 /-**Total Earnings** Net Salary: Rs. 32,500 /-Received Rs. (In Words) Thirty-Two Thousand Five Hundred Only, by Canara Bank, Hadapsar Br.. Accounts Officer Checked By Employee Date:

EL: 22

ML: 46

SP:0

PL:0

FL:11