Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: March 2015

		ı ay	Onp	•			WOITE	i. Mai Cii 2013	
Mrs. Jyoti Amol Chaudha	ri		P.F. Universal Account No :						
Employee Code	: v23		Bar	nk Account/Ch	eque No	: 0259	101032313	1	
Designation	: Tutor		PF.	Account No.		: MH-2	6567/G257	' 3	
Original Basic+Grade Pay	: Rs. 12,700 /-		No.	of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Paic	d Leaves: 1		Unpaid	d Leaves: 1.	.5 + 0	
Earnings		Amount	Ded	luctions				Amount	
Basic Pay		8,089	Pro	vident Fund				1,800	
Grade Pay		3,997	Prof	fession Tax				200	
Dearness Allowance	5,559			IT			0		
H.R.A.		2,417	Electricity and Water		0				
CLA		228	Loan Installment					0	
TA		190	LIC					0	
Washing Allowance		0	Salary Deposit					0	
Other Allowance		0	Hospital Bill					0	
			Late	Late Mark Deduction		1,041			
			Oth	er Deduction				0	
Total Earnings		Rs. 20,480 /-	Tota	al Deductions				Rs. 3,041 /-	
		Net Salary: I	Rs. 1	17,439 /-					
Received Rs. (In We	ords) Seventeen The	ousand Four H	lund	red Thirty-Nine	Only, by C	Canara	Bank Hadar	osar.	
Checked By	Accounts Officer		E	Employee			Date:		
Balanace Leaves	CL:0	FL:9	E	EL : 0	ML : 1		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: March 2015 Mrs. Jyoti Amol Chaudhari P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101032313 : v23 Designation : Tutor PF Account No. : MH-26567/G2573 Original Basic+Grade Pay: Rs. 12,700 /-No. of Days in Month : 31 Working Days: 24.5 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.089 Provident Fund 1,800 **Grade Pay** 3,997 Profession Tax 200 **Dearness Allowance** 5,559 IT 0 H.R.A. 2,417 Electricity and Water 0 CLA 228 Loan Installment 0 TΑ 190 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 1,041 Other Deduction Rs. 20,480 /- Total Deductions **Total Earnings** Rs. 3,041 /-Net Salary: Rs. 17,439 /-Received Rs. (In Words) Seventeen Thousand Four Hundred Thirty-Nine Only, by Canara Bank Hadapsar. Checked By **Accounts Officer** Employee Date:

EL:0

ML:1

SP:0

PL:0

FL:9

CL:0

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: March 2015

0

0

0

Rs. 3,021 /-

Miss. Swati Maruti Hole			P.F. Universal Account No :				
Employee Code	: x17		Bank Account/Cheque N	lo : 0259101031238			
Designation	: Tutor		PF Account No.	: MH-26567/G2552			
Original Basic+Grade I	Pay: Rs. 18,672 /-		No. of Days in Month	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Α	mount	Deductions		Amount		
Basic Pay		14,472	Provident Fund		1,800		
Grade Pay		4,200	Profession Tax		200		
Dearness Allowance		8,589	IT		0		
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		

Net Salary: Rs. 28,414 /-

Rs. 31,435 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Twenty-Eight Thousand Four Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.

Other Allowance

Total Earnings

Balanace Leaves

Balanace Leaves	CL:0	FL:9	EL: 10.5	ML: 23	SP:0	PL:0
Checked By	Accounts Officer		Employee		Date:	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: March 2015

Miss. Swati Maruti Hol	le	P.F. Universal Acce	P.F. Universal Account No :				
Employee Code	: x17	Bank Account/Che	Bank Account/Cheque No : 0259101031238				
Designation	: Tutor	PF Account No.	: MH-26567/G2552				
Original Basic+Grade I	Pay: Rs. 18,672 /-	No. of Days in Mon	th : 31				
Working Days: 25	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0				
Earnings	Am	ount Deductions	Amount				
Basic Pay	14	1,472 Provident Fund	1,800				
Grade Pay	4	1,200 Profession Tax	200				
Dearness Allowance	8	3,589 IT	0				
H.R.A.	3	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. 31,4	35 /- Total Deductions	Rs. 3,021 /-				
	Net Sal	lary: Rs. 28,414 /-	·				
Received Rs. (In W	ords) Twenty-Eight Thousand F	our Hundred Fourteen Onl	y, by Canara Bank, Hadapsar Br.v.				
Checked By	Accounts Officer	Employee	Date:				

EL: 10.5

ML: 23

SP:0

PL:0

FL:9

CL:0

Month: March 2015

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

		· uy	٠١	Γ			W.O.L.	a. 511 25 15	
Mrs. Minakshi Sanjeev Ku	rtti P.F. Universal Account No :								
Employee Code	: x19		Ва	nk Account/Ch	eque No	: 0259	101031255		
Designation	: Aya		PF	Account No.		: MH- 1	14718/G1190)	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 4		Pa	id Leaves: 5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	ovident Fund				1,599	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	ΙT	IT			0		
H.R.A.		1,825	Electricity and Water			0			
Leave Encashment(19 Days		8,436	Loan Installment				5,000		
)		240	LIC					141	
CLA		200	Salary Deposit					0	
TA		60	Hospital Bill					0	
Washing Allowance		0	Lat	te Mark Deductio	n			0	
Other Allowance			Otl	ner Deduction				0	
Total Earnings		Rs. 24,083 /-	To	tal Deductions				Rs. 6,940 /-	
	Net Salary: Rs. 17,143 /-								
Received Rs. (In Word	s) Seventeen Thous	sand One Hun	dre	d Fourty-Three O	nly, by Ca	nara B	Bank, Hadaps	ar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:9	EL : 19.5 ML : 14.5			SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: March 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: 22 Holidays: 4 Paid Leaves: 5 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 8,436 Loan Installment 5,000 Leave Encashment(19 Days) 240 LIC 141 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Deduction Other Allowance Rs. 24,083 /- Total Deductions **Total Earnings** Rs. 6,940 /-Net Salary: Rs. 17,143 /-Received Rs. (In Words) Seventeen Thousand One Hundred Fourty-Three Only, by Canara Bank, Hadapsar Br.. Checked By **Accounts Officer** Employee Date:

FL:9

CL:0

Balanace Leaves

EL: 19.5

ML: 14.5

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Month: March 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			3			
Original Basic+Grade Pay	: Rs. 9,731 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 26	Holidays: 4		Pa	id Leaves: 1		Unpaid	Leaves: 0 +	+ O	
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			
Leave Encashment(12 Days		5,682	Loan Installment				3,000		
)		240	LIC	;				144	
CLA		200	Salary Deposit					0	
TA		60	Hospital Bill					0	
Washing Allowance		0	Late Mark Deduction					0	
Other Allowance			Otl	ner Deduction				0	
Total Earnings		Rs. 22,336 /-	To	tal Deductions				Rs. 5,049 /-	
		Net Salary:	Rs.	17,287 /-					
Received Rs. (In Word	s) Seventeen Thous	and Two Hun	dre	d Eigthy-Seven C	nly, by Ca	anara B	ank, Hadaps	ar Br	
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL: 0	FL:9		EL : 12	ML:7		SP : 0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: March 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: 26 Holidays: 4 Paid Leaves: 1 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 5,682 Loan Installment 3,000 Leave Encashment(12 Days) 240 LIC 144 CLA 200 Salary Deposit 0 TA 60 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Deduction Other Allowance Rs. 22,336 /- Total Deductions Rs. 5,049 /-**Total Earnings** Net Salary: Rs. 17,287 /-Received Rs. (In Words) Seventeen Thousand Two Hundred Eigthy-Seven Only, by Canara Bank, Hadapsar Br..

FL:9

Employee

EL:12

Date:

SP:0

PL:0

ML:7

Accounts Officer

CL:0

Checked By

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: March 2015

		ı ay	Oii	P			WOITH.	Mai Cii 2013	
Mrs. Savita Balasheb Kan	nthe		P.F. Universal Account No :						
Employee Code	: x21		Ва	nk Account/Ch	eque No	: 0259	101031240		
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: 25	Holidays: 4		Pa	id Leaves: 2		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		
Leave Encashment(20 Days		9,989	Loan Installment				0		
)		240	LIC					510	
CLA		200	Salary Deposit				0		
TA		0	Hospital Bill			0			
Washing Allowance		0	La	te Mark Deductio	n			0	
Other Allowance			Otl	ner Deduction		0			
Total Earnings		Rs. 27,466 /-	To	tal Deductions				Rs. 2,508 /-	
		Net Salary:	Rs.	24,958 /-					
Received Rs. (In Word	s) Twenty-Four Tho	usand Nine H	unc	Ired Fifty-Eight C	only, by Ca	nara B	Bank, Hadaps	ar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:9	EL : 20.5 ML : 24				SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: March 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: 25 Holidays: 4 Paid Leaves: 2 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 9,989 Loan Installment 0 Leave Encashment(20 Days) 240 LIC 510 CLA 200 Salary Deposit 0 TA 0 Hospital Bill 0 **Washing Allowance** 0 Late Mark Deduction 0 Other Deduction Other Allowance Rs. 27,466 /- Total Deductions Rs. 2,508 /-**Total Earnings** Net Salary: Rs. 24,958 /-Received Rs. (In Words) Twenty-Four Thousand Nine Hundred Fifty-Eight Only, by Canara Bank, Hadapsar Br..

FL:9

Employee

EL: 20.5

Date:

SP:0

PL:0

ML: 24

Accounts Officer

CL:0

Checked By

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

	Pa	ay Slip	Month: March 2015
Mrs. Suchita Suhas Dheka	ane	P.F. Universal Account	No :
Employee Code	: x22	Bank Account/Cheque I	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: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	9,2	73 Provident Fund	1,800
Grade Pay	4,20	00 Profession Tax	200
Dearness Allowance	6,19	98 IT	0
H.R.A.	2,69	Electricity and Water	0
Leave Encashment(3 Days)	1,90	Loan Installment	0
CLA	24	IO LIC	0
TA	20	00 Salary Deposit	0
Washing Allowance		0 Hospital Bill	0
Other Allowance		0 Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,773	/- Total Deductions	Rs. 2,000 /-
	Net Salary	r: Rs. 22,773 /-	•
Received Rs. (In Words)	Twenty-Two Thousand Seven	lundred Seventy-Three Only,	by Canara Bank, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

M. A. M.s Institute of Nursing Education

EL: 3.5

ML:7

SP:0

PL:0

FL:9

CL:0

CL:0

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: March 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: 24 Holidays: 4 Paid Leaves: 3 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 1,967 Loan Installment 0 Leave Encashment(3 Days) CLA 240 LIC 0 TΑ 200 Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 **Other Allowance** 0 Late Mark Deduction 0 Other Deduction Rs. 24,773 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 22,773 /-Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Seventy-Three Only, by Canara Bank, Hadapsar Br.. Checked By **Accounts Officer** Employee Date:

EL: 3.5

ML:7

SP:0

PL:0

FL:9

Month: March 2015

Date:

SP:0

PL:0

ML:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Mrs. Nandini Swapnil Tungatkar (Mhaske) P.F. Universal Account No: **Employee Code** : x24 Bank Account/Cheque No: PF Account No. Designation : Sister Tutor : MH-26567/G2592 Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 31 Holidays: 4 Paid Leaves: 1.5 Working Days: 24.5 Unpaid Leaves: 1 + 0 **Earnings** Amount Deductions **Amount** Provident Fund **Basic Pay** 9,677 1,161 **Grade Pay Profession Tax** 200 0 | IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 2.000 Other Allowance 2,903 Hospital Bill 0 **Late Mark Deduction** 419 Other Deduction Rs. 12,580 /- Total Deductions **Total Earnings** Rs. 3,780 /-

M. A. M.s Institute of Nursing Education

FL:9

Net Salary: Rs. 8,800 /Received Rs. (In Words) Eight Thousand Eight Hundred Only, by .

Employee

EL:0

Accounts Officer

CL:0

Checked By

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: March 2015

Mrs. Nandini, Swannil Tungatkar (Mhaske)

P. F. Universal Account No.:

Balanace Leaves	CL:0	FL:9		EL:0	ML:0		SP:0	PL:0
Checked By	Accounts Officer			Employee			Date:	
	Received Rs. (In Wo	ords) Eight Th	ous	and Eight Hundr	ed Only, b	у.		
		Net Salary:	Rs.	. 8,800 /-				
Total Earnings		Rs. 12,580 /-	Tot	tal Deductions				Rs. 3,780 /-
			Oth	ner Deduction				0
			Lat	e Mark Deductio	n			419
Other Allowance		2,903	Но	spital Bill				0
Washing Allowance		0	Sal	ary Deposit				2,000
TA		0	LIC	;				0
CLA		0	Lo	an Installment				0
H.R.A.		0	Ele	ctricity and Wate	er			0
Dearness Allowance		0	ΙT					0
Grade Pay		0	Pro	ofession Tax				200
Basic Pay		9,677	Pro	vident Fund				1,161
Earnings		Amount	De	ductions				Amount
Working Days: 24.5	Holidays: 4		Pai	id Leaves: 1.5		Unpai	d Leaves: 1 +	0
Original Basic+Grade Pay	: Rs. 10,000 /-		No	of Days in Mo	nth	: 31		
Designation	: Sister Tutor		PF	Account No.	;	MH-2	26567/G2592	
Employee Code	: x24		Ва	nk Account/Ch	eque No	:		
Mrs. Nandini Swapnii Tungatkar (Mhaske)			P.F. Universal Account No :					

P.F. Universal Account No:

Month: March 2015

Malwadi, Hadapsar, Pune 411028, Pav Slip

Mrs. Seema Dagadu Shendge

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: 3 Paid Leaves: 2 Unpaid Leaves: 11 + 0 Working Days: 15 **Earnings** Deductions Amount **Amount Basic Pay** 6,452 Provident Fund 774 **Grade Pay Profession Tax** 175 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0

TA Salary Deposit 2,000 **Washing Allowance** 0 Hospital Bill 0 Other Allowance 3.226 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 9.678 /- Total Deductions Rs. 2.949 /-

Net Salary: Rs. 6,729 /-

Received Rs. (In Words) Six Thousand Seven Hundred Twenty-Nine Only, by .

Accounts Officer Employee Checked By Date: CL:0 **SP:0** FL:9 EL:0 ML:0 PL:0 **Balanace Leaves**

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: March 2015 P.F. Universal Account No: Mrs. Seema Dagadu 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: 15 Holidays: 3 Paid Leaves: 2 Unpaid Leaves: 11 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 6.452 Provident Fund 0 Profession Tax **Grade Pay** 175 **Dearness Allowance** 0 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 0 3,226 Late Mark Deduction Other Deduction Rs. 9,678 /- Total Deductions Rs. 2,949 /-**Total Earnings**

Net Salary: Rs. 6,729 /-

Received Rs. (In Words) Six Thousand Seven Hundred Twenty-Nine Only, by .

Checked By **Accounts Officer** Employee Date: CL:0 SP:0 **Balanace Leaves** FL:9 EL:0 ML:0 PL:0

Malwadi, Hadapsar, Pune 411028, Pay Slip

Month: March 2015

		. uy	Clip	Month. Maron 2010
Mrs. Kavita Pramod No	ortan		P.F. Universal Account	No :
Employee Code	: x7		Bank Account/Cheque I	No : 0259101030511
Designation	: Tutor		PF Account No.	: MH-26567/G2462
Original Basic+Grade F	Pay: Rs. 23,484 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 4		Paid Leaves: 6	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	0
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. 6,524 /-
	•	Net Salary:	Rs. 33,500 /-	
Received Rs	. (In Words) Thirty-Thre	ee Thousand F	ive Hundred Only, by Cana	ra Bank, Hadapsar Br
Checked By	Accounts Officer		Employee	Date:

M. A. M.s Institute of Nursing Education

EL: 16.5

ML: 38.5

SP:0

PL:0

Month: March 2015

FL:9

CL:0

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip P.F. Universal Account No : Mrs. Kavita Pramod Nortan

Employee Code	: x7	Bank Account/Cheque	No : 0259101030511
Designation	: Tutor	PF Account No.	: MH-26567/G2462
Original Basic+Grade P	ay: Rs. 23,484 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 4	Paid Leaves: 6	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	ІТ	0
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. 6,524 /-
	Net Salary:	Rs. 33,500 /-	
Received Rs.	(In Words) Thirty-Three Thousand F	Five Hundred Only, by Cana	ara Bank, Hadapsar Br

Checked By **Accounts Officer** Employee Date: **Balanace Leaves** FL:9 EL: 16.5 ML: 38.5 **SP:0** PL:0 CL:0