

# 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	: 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: 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
TA	190	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	1,041
		Other Deduction	0
Total Earnings	Rs. 20,480 /-	Total Deductions	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:
Balance Leaves	CL : 0	FL : 9	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	: 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: 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
TA	190	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	1,041
		Other Deduction	0
Total Earnings	Rs. 20,480 /-	Total Deductions	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:
Balance Leaves	CL : 0	FL : 9	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

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: 25	Holidays: 4	Paid Leaves: 2	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	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
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 31,435 /-	Total Deductions	Rs. 3,021 /-
Net Salary: Rs. 28,414 /-			
Received Rs. (In Words) Twenty-Eight Thousand Four Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0 FL : 9	EL : 10.5 ML : 23	SP : 0 PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: March 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: 25	Holidays: 4	Paid Leaves: 2	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	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
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 31,435 /-	Total Deductions	Rs. 3,021 /-
Net Salary: Rs. 28,414 /-			
Received Rs. (In Words) Twenty-Eight Thousand Four Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0 FL : 9	EL : 10.5 ML : 23	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	: 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: 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
Leave Encashment(19 Days)	8,436	Loan Installment	5,000
CLA	240	LIC	141
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,083 /-	Total Deductions	Rs. 6,940 /-
Net Salary: Rs. 17,143 /-			
Received Rs. (In Words) Seventeen Thousand One Hundred Forty-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance 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	: 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: 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
Leave Encashment(19 Days)	8,436	Loan Installment	5,000
CLA	240	LIC	141
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,083 /-	Total Deductions	Rs. 6,940 /-
Net Salary: Rs. 17,143 /-			
Received Rs. (In Words) Seventeen Thousand One Hundred Forty-Three Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance 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. 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: 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	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
Leave Encashment(12 Days)		5,682		Loan Installment		3,000	
CLA		240		LIC		144	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,336 /-		Total Deductions		Rs. 5,049 /-	
Net Salary: Rs. 17,287 /-							
Received Rs. (In Words) Seventeen Thousand Two Hundred Eigthy-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance 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 : 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: 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	
Dearness Allowance		4,476		IT		0	
H.R.A.		1,946		Electricity and Water		0	
Leave Encashment(12 Days)		5,682		Loan Installment		3,000	
CLA		240		LIC		144	
TA		200		Salary Deposit		0	
Washing Allowance		60		Hospital Bill		0	
Other Allowance		0		Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 22,336 /-		Total Deductions		Rs. 5,049 /-	
Net Salary: Rs. 17,287 /-							
Received Rs. (In Words) Seventeen Thousand Two Hundred Eigthy-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance 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. 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: 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
Leave Encashment(20 Days)	9,989	Loan Installment	0
CLA	240	LIC	510
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,466 /-	Total Deductions	Rs. 2,508 /-
Net Salary: Rs. 24,958 /-			
Received Rs. (In Words) Twenty-Four Thousand Nine Hundred Fifty-Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance 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 : 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: 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
Leave Encashment(20 Days)	9,989	Loan Installment	0
CLA	240	LIC	510
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,466 /-	Total Deductions	Rs. 2,508 /-
Net Salary: Rs. 24,958 /-			
Received Rs. (In Words) Twenty-Four Thousand Nine Hundred Fifty-Eight Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance 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. 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(3 Days)		1,967		Loan Installment		0	
CLA		240		LIC		0	
TA		200		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: 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:	
Balance Leaves		CL : 0	FL : 9	EL : 3.5	ML : 7	SP : 0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: March 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: 24		Holidays: 4		Paid Leaves: 3		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	
Leave Encashment(3 Days)		1,967		Loan Installment		0	
CLA		240		LIC		0	
TA		200		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: 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:	
Balanace Leaves		CL : 0	FL : 9	EL : 3.5	ML : 7	SP : 0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,677		Provident Fund		1,161	
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		2,903		Hospital Bill		0	
				Late Mark Deduction		419	
				Other Deduction		0	
Total Earnings		Rs. 12,580 /-		Total Deductions		Rs. 3,780 /-	
Net Salary: Rs. 8,800 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: March 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: 24.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 1 + 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,677		Provident Fund		1,161	
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		2,903		Hospital Bill		0	
				Late Mark Deduction		419	
				Other Deduction		0	
Total Earnings		Rs. 12,580 /-		Total Deductions		Rs. 3,780 /-	
Net Salary: Rs. 8,800 /-							
Received Rs. (In Words) Eight Thousand Eight Hundred Only, by .							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 9	EL : 0	ML : 0	SP : 0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: March 2015

Mrs. Seema Dagadu 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: 15	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 11 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,452	Provident Fund	774
Grade Pay	0	Profession Tax	175
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	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 .			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0      FL : 9	EL : 0      ML : 0	SP : 0      PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: March 2015

Mrs. Seema Dagadu 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: 15	Holidays: 3	Paid Leaves: 2	Unpaid Leaves: 11 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,452	Provident Fund	774
Grade Pay	0	Profession Tax	175
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	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 .			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0      FL : 9	EL : 0      ML : 0	SP : 0      PL : 0



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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: March 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: 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-Three Thousand Five Hundred Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 9	EL : 16.5
			ML : 38.5
			SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: March 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: 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-Three Thousand Five Hundred Only, by Canara Bank, Hadapsar Br..			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 9	EL : 16.5
			ML : 38.5
			SP : 0
			PL : 0

