Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: February 2015

			P				Di dai y 2010			
Mrs. Jyoti Amol Chaudha	ri	1	P.F. Universal Account No :							
Employee Code	: v23		Bank Account/Cl	neque No	: 0259	101032313				
Designation	: Tutor		PF Account No.		: MH-2	26567/G2573	3			
Original Basic+Grade Pay	: Rs. 12,700 /-		No. of Days in Month : 28							
Working Days: 20.5	Holidays: 4	1	Paid Leaves: 3		Unpai	d Leaves: 0.5	+ 0			
Earnings		Amount	Deductions				Amount			
Basic Pay		8,348	Provident Fund				1,800			
Grade Pay		4,125	Profession Tax				300			
Dearness Allowance		5,738	Т				0			
H.R.A.		2,495	Electricity and Water				0			
CLA		236	Loan Installment				0			
TA		196	LIC				0			
Washing Allowance		0	Salary Deposit			0				
Other Allowance		0	Hospital Bill			0				
			Late Mark Deduction	on			0			
			Other Deduction				0			
Total Earnings		Rs. 21,138 /-	Total Deductions				Rs. 2,100 /-			
		Net Salary: F	ks. 19,038 /-							
Received R	s. (In Words) Ninete	en Thousand T	hirty-Eight Only, b	y Canara E	Bank Ha	adapsar.				
Checked By	Accounts Officer		Employee			Date:				
Balanace Leaves	CL:0	FL:10	EL:0	ML : 1		SP:0	PL:0			

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Slip	p		Month: February 2015	
Mrs. Jyoti Amol Chaudha	ri		P.F	F. Universal Account No) :		
Employee Code	: v23		Ва	nk Account/Cheque No	: 0259	101032313	
Designation	: Tutor		PF	Account No.	: MH-2	26567/G2573	
Original Basic+Grade Pay	: Rs. 12,700 /-		No. of Days in Month : 28				
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 3	Unpai	d Leaves: 0.5 + 0	
Earnings		Amount	De	ductions		Amount	
Basic Pay		8,348	Pro	ovident Fund		1,800	
Grade Pay		4,125	Pro	ofession Tax		300	
Dearness Allowance		5,738	ΙT			0	
H.R.A.		2,495	Ele	ectricity and Water		0	
CLA		236	Loa	an Installment		0	
TA		196	LIC	;		0	
Washing Allowance		0	Sal	lary Deposit		0	
Other Allowance		0	Но	spital Bill		0	
			Lat	te Mark Deduction		0	
			Oth	ner Deduction		0	
Total Earnings		Rs. 21,138 /-	Tot	tal Deductions		Rs. 2,100 /-	
		Net Salary:	Rs.	19,038 /-			
Received R	s. (In Words) Ninetee	n Thousand	Thir	rty-Eight Only, by Canara I	Bank H	adapsar.	
Checked By	Accounts Officer			Employee		Date:	

EL:0

ML:1

SP:0

PL:0

FL:10

CL:0

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Month: February 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 P	ay: Rs. 18,672 /-	No. of Days in Month	: 28
Working Days: 21	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,472	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	300
Dearness Allowance	8,589	IT	900
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. 4,021 /-

Net Salary: Rs. 27,414 /-

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

Спескед Ву	Accounts Officer	Г	Employee		Date:	
Balanace Leaves	CL: 0.5	FL : 10	EL : 11	ML: 23	SP : 0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: February 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 : 28 Working Days: 21 Holidays: 4 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** 300 **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 **Total Earnings** Rs. 4,021 /-

Net Salary: Rs. 27,414 /
Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 0.5 FL: 10 EL: 11 ML: 23 SP: 0 PL: 0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: February 2015

		гау .	Jiil	9			WOILLII. I C	bluary 2013	
Mrs. Minakshi Sanjeev K	utti		P.F. Universal Account No :						
Employee Code	: x19		Bank Account/Cheque No : 0259101031255						
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1190)	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Month : 28						
Working Days: 21	Holidays: 4		Pai	id Leaves: 3		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	vident Fund	nt Fund				
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance		4,197	IT						
H.R.A.		1,825	Ele	ctricity and Wate	er			0	
CLA	240			an Installment				5,000	
TA		200	LIC					141	
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Hospital Bill			0			
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	Tot	tal Deductions				Rs. 7,040 /-	
	,	Net Salary:	Rs.	8,606 /-					
Received Rs.	(In Words) Eight The	ousand Six Hu	ndr	ed Six Only, by	Canara Ba	nk, Ha	dapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0.5	FL:10		EL : 20	ML: 17.5		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: February 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 : 28 Working Days: 21 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.724 Provident Fund 1,599 **Grade Pay** 1.400 Profession Tax 300 4,197 IT **Dearness Allowance** 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 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,646 /- Total Deductions Rs. 7,040 /-**Total Earnings** Net Salary: Rs. 8,606 /-Received Rs. (In Words) Eight Thousand Six Hundred Six Only, by Canara Bank, Hadapsar Br.. Accounts Officer Date: Checked By Employee

EL: 20

ML: 17.5

SP:0

PL:0

FL:10

CL: 0.5

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: February 2015

								, , , , , , , ,
Mrs. Indrayani Kisan Kam	bale		P.F	. Universal Ac	count No	:		
Employee Code	: x20		Ва	nk Account/Ch	eque No	: 0259	101034326	
Designation	: Sweeper		ΡF	Account No.		: MH-1	4718/G1138	3
Original Basic+Grade Pay	: Rs. 9,731 /-		No. of Days in Month : 28					
Working Days: 20.5	Holidays: 4		Pai	d Leaves: 3.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,231	Pro	vident Fund				1,705
Grade Pay		1,500	Pro	ofession Tax				300
Dearness Allowance		4,476	IT					0
H.R.A.	1,946			ctricity and Wate	er			0
CLA	240			an Installment				3,000
TA		200	LIC					144
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,653 /-	Tot	al Deductions				Rs. 5,149 /-
		Net Salary: F	Rs.	11,504 /-				
Received Rs. (In	Words) Eleven Tho	ousand Five Hu	ındı	red Four Only, b	y Canara E	3ank, F	ladapsar Br	
Checked By Accounts Officer				Employee Date:				
Balanace Leaves	CL:0	FL:10		EL : 12	ML:7		SP:0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: February 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 : 28 Working Days: 20.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.231 Provident Fund 1,705 **Grade Pay** 1,500 Profession Tax 300 **Dearness Allowance** 4.476 IT 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. 5,149 /-**Total Earnings** Net Salary: Rs. 11,504 /-Received Rs. (In Words) Eleven Thousand Five Hundred Four Only, by Canara Bank, Hadapsar Br.. **Accounts Officer** Checked By Employee Date:

FL:10

CL:0

Balanace Leaves

EL:12

ML:7

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Month: February 2015

0

0

0

Rs. 2,608 /-

Date:

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 : 28 Working Days: 19.5 Holidays: 4 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 1,798 **Basic Pay** 8,363 Provident Fund **Grade Pay** 1,900 Profession Tax 300 **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

Net Salary: Rs. 14,869 /-

Rs. 17,477 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fourteen Thousand Eight Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..

Other Allowance

Total Earnings

Checked By

Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL : 10	EL : 21.5	ML : 24	SP:0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: February 2015

Mrs. Savita Balasheb	Kamthe	P.F. Universal Account	No:
Employee Code	: x21	Bank Account/Cheque N	No : 0259101031240
Designation	: Clerk	PF Account No.	: MH-14718/G1288
Original Basic+Grade	Pay: Rs. 10,263 /-	No. of Days in Month	: 28
Working Days: 19.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,363	Provident Fund	1,798
Grade Pay	1,900	Profession Tax	300
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. 2,608 /-
	Net Salary:	Rs. 14,869 /-	•
Received Rs. (In	Words) Fourteen Thousand Eight Hu	indred Sixty-Nine Only, by C	anara Bank, Hadapsar Br

 Balanace Leaves
 CL:0
 FL:10
 EL:21.5
 ML:24
 SP:0
 PL:0

Employee

Accounts Officer

Month: February 2015

Malwadi, Hadapsar, Pune 411028 , Pav Slip

		ıay	٠١	Ρ			MOTILITY I	Diddiy 2010		
Mrs. Suchita Suhas Dhek	ane		P.F. Universal Account No :							
Employee Code	: x22		Ва	nk Account/Ch	eque No	: 0259	101031385			
Designation	: Principal		PF	Account No.		: MH-2	26567/G2567	•		
Original Basic+Grade Pay	: Rs. 13,473 /-		No. of Days in Month : 28							
Working Days: 20.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0 +	0		
Earnings		Amount	De	ductions		Amount				
Basic Pay		9,273	Provident Fund					1,800		
Grade Pay		4,200	Pro	ofession Tax				300		
Dearness Allowance		6,198	IT					0		
H.R.A.	2,695			ectricity and Wate	er			0		
CLA	240			an Installment				0		
TA		200	LIC					0		
Washing Allowance		0	Salary Deposit			0				
Other Allowance		0	Hospital Bill			0				
			Lat	te Mark Deduction	n			0		
			Oth	ner Deduction				0		
Total Earnings		Rs. 22,806 /-	Tot	tal Deductions				Rs. 2,100 /-		
		Net Salary: I	Rs.	20,706 /-						
Received Rs. (In	Words) Twenty Tho	usand Seven	Hur	ndred Six Only, b	y Canara	Bank,	Hadapsar Br			
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:10		EL:6	ML:7		SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: February 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 : 28 Working Days: 20.5 Holidays: 4 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9.273 Provident Fund 1,800 4,200 Profession Tax **Grade Pay** 300 **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. 2,100 /-**Total Earnings** Net Salary: Rs. 20,706 /-Received Rs. (In Words) Twenty Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br.. Checked By **Accounts Officer** Employee Date:

EL:6

ML:7

SP:0

PL:0

FL:10

CL:0

Month: February 2015

Malwadi, Hadapsar, Pune 411028 , Pav Slip

		ı ay	Ciil	Ρ			WOILLII. I C	bruary Zur	
Mrs. Nandini Swapnil Tu	ngatkar (Mhaske))	P.F	Universal Ac	count No	:			
Employee Code	: x24		Ва	nk Account/Ch	eque No	:			
Designation	: Sister Tutor		PF	Account No.	:	: MH-2	26567/G2592	}	
Original Basic+Grade Pay	: Rs. 10,000 /-		No. of Days in Month : 28						
Working Days: 20	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 2 +	0	
Earnings		Amount	Dec	ductions				Amount	
Basic Pay		9,286	Pro	Provident Fund				1,114	
Grade Pay		0	Pro	ofession Tax				300	
Dearness Allowance		0	ΙΤ					0	
H.R.A.		0 Electric						0	
CLA		0	Loa	an Installment				0	
TA		0	LIC					0	
Washing Allowance		0	Salary Deposit				0		
Other Allowance		2,786	Hospital Bill			0			
			Lat	te Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 12,072 /-	Tot	tal Deductions				Rs. 1,414 /-	
		Net Salary:	Rs.	10,658 /-	•				
Re	ceived Rs. (In Words	s) Ten Thousar	nd S	Six Hundred Fifty	/-Eight On	ly, by .	•		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL : 10		EL:0	ML:0		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: February 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 : 28 Working Days: 20 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9.286 Provident Fund 1,114 **Grade Pay** 0 Profession Tax 300 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 0 Other Allowance 2,786 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,072 /- Total Deductions Rs. 1,414 /-**Total Earnings** Net Salary: Rs. 10,658 /-Received Rs. (In Words) Ten Thousand Six Hundred Fifty-Eight Only, by . **Accounts Officer** Checked By Employee Date:

FL:10

CL:0

Balanace Leaves

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028, Pay Slip

Month: February 2015

		,	٠١	۲						
Mrs. Seema Dagadu Sher	dge		P.F. Universal Account No :							
Employee Code	: x25		Ba	nk Account/Ch	eque No	:				
Designation	: Sister Tutor		PF	Account No.	:	: MH-2	26567/G2593			
Original Basic+Grade Pay	: Rs. 10,000 /-		No. of Days in Month : 28							
Working Days: 20	Holidays: 4		Pai	id Leaves: 2		Unpai	d Leaves: 2 +	0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		9,286	Pro	ovident Fund				1,114		
Grade Pay		0	Pro	ofession Tax				300		
Dearness Allowance		0	IT					0		
H.R.A.	0			ectricity and Wate	er			0		
CLA		0	Lo	an Installment				0		
TA		0	Salary Deposit				0			
Washing Allowance		0	Но	spital Bill				0		
Other Allowance		4,643	Lat	te Mark Deductio	n			0		
			Otl	ner Deduction				0		
Total Earnings		Rs. 13,929 /-	To	tal Deductions				Rs. 1,414 /-		
		Net Salary: F	Rs.	12,515 /-						
Rec	eived Rs. (In Words) Twelve Thou	sar	nd Five Hundred	Fifteen On	ly, by	•			
Checked By	Accounts Officer		Employee Date:							
Balanace Leaves	CL: 0	FL : 10		EL:0	ML:0		SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

			Pay	Sli	р			Month: Fe	bruary 2015	
Mrs. Seema Dagadu Sl	nendge			P.I	F. Universal Ac	count No	:			
Employee Code	: x25			Ва	nk Account/Ch	eque No	:			
Designation	: Siste	er Tutor		PF	Account No.		: MH-2	26567/G2593		
Original Basic+Grade P	ay: Rs. ′	10,000 /-		No	o. of Days in Mo	nth	: 28			
Working Days: 20	Holida	ıys: 4		Pa	id Leaves: 2		Unpai	d Leaves: 2 +	0	
Earnings			Amount	De	ductions		Am			
Basic Pay			9,286	Pro	ovident Fund		1			
Grade Pay			0	Pro	ofession Tax				300	
Dearness Allowance			0	ΙT						
H.R.A.			0	Ele	ectricity and Wate	er			0	
CLA			0	Lo	an Installment				0	
TA			0	Sa	lary Deposit				0	
Washing Allowance			0	Но	spital Bill				0	
Other Allowance			4,643	Lat	te Mark Deductio	n			0	
				Otl	ner Deduction				0	
Total Earnings			Rs. 13,929 /-	То	tal Deductions				Rs. 1,414 /-	
			Net Salary:	Rs.	12,515 /-					
F	eceived F	Rs. (In Words)	Twelve Thou	ısar	nd Five Hundred	Fifteen Or	ly, by			
Checked By	Acco	ounts Officer			Employee			Date:		
Balanace Leaves	CL	: 0	FL:10		EL:0	ML:0		SP:0	PL:0	

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Month: February 2015

0

0

0

Rs. 7,624 /-

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 : 28 Holidays: 2 Paid Leaves: 10.5 Working Days: 15.5 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount** 18,784 **Basic Pay Provident Fund** 1,800 **Grade Pay** 4,700 **Profession Tax** 300 **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

Net Salary: Rs. 32,400 /-

Rs. 40,024 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Thirty-Two Thousand Four Hundred Only, by Canara Bank, Hadapsar Br..

Other Allowance

Total Earnings

Checked By

Balanace Leaves

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0.5
 FL: 10
 EL: 18
 ML: 41.5
 SP: 0
 PL: 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: February 2015

Mrs. Kavita Pramod Nortan		P.F. Universal Account No :	
Employee Code	: x7	Bank Account/Cheque N	lo : 0259101030511
Designation	: Tutor	PF Account No.	: MH-26567/G2462
Original Basic+Grade Pay: Rs. 23,484 /-		No. of Days in Month : 28	
Working Days: 15.5	Holidays: 2	Paid Leaves: 10.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,784	Provident Fund	1,800
Grade Pay	4,700	Profession Tax	300
Dearness Allowance	10,803	IT	1,000
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. 7,624 /-
	Net Salary:	Rs. 32,400 /-	•
Received R	s. (In Words) Thirty-Two Thousand Fo	our Hundred Only, by Canar	a Bank, Hadapsar Br

Page 9

FL:10

Employee

EL:18

Date:

SP:0

PL:0

ML: 41.5

Accounts Officer

CL: 0.5