Month: December 2014

Malwadi, Hadapsar, Pune 411028 , Pay Slip

		ı ay	Oii	P			Worldin. Dec	JCIIIDCI ZUIT	
Mrs. Jyoti Amol Chaudha	ari		P.F. Universal Account No :						
Employee Code	: v23		Bank Account/Cheque No : 0259101032313						
Designation	: Tutor		PF Account No. : MH				MH-26567/G2573		
Original Basic+Grade Pay: Rs. 12,700 /-			No	o. of Days in Mo	onth	: 31			
Working Days: 20.5	Holidays: 3	Holidays: 3				Unpai	d Leaves: 0 +	. 0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,500	Pro	ovident Fund				1,800	
Grade Pay		4,200	Pro	ofession Tax				200	
Dearness Allowance		5,842	іт			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		0	Hospital Bill			0			
			Late Mark Deduction			0			
			Otl	ner Deduction		0			
Total Earnings		Rs. 21,522 /-	To	tal Deductions				Rs. 2,000 /-	
	•	Net Salary:	r: Rs. 19,522 /-						
Received Rs. (In V	Received Rs. (In Words) Nineteen Thousand Five H			Hundred Twenty-Two Only, by Canara Bank Hadapsar.				ar.	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:0		EL : 1.5	ML:4		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Slip	Month: December 2014		
Mrs. Jyoti Amol Chau	dhari		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: 20.5	Holidays: 3		Paid Leaves: 7.5	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		8,500	Provident Fund	1,800		
Grade Pay		4,200	Profession Tax	200		
Dearness Allowance		5,842	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		0	Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 21,522 /-	Total Deductions	Rs. 2,000 /-		
	'	Net Salary:	Rs. 19,522 /-			
Received Rs. (In Words) Nineteen Tho	usand Five Hu	ndred Twenty-Two Only, b	y Canara Bank Hadapsar.		
Checked By	Accounts Officer		Employee	Date:		

EL: 1.5

ML:4

SP:0

PL:0

FL:0

CL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: December 2014

Date:

SP:0

PL:0

ML: 24

	. wy	OP	
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: 4	Paid Leaves: 4	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	1,300
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. 4,321 /-
	Net Salary:	Rs. 27,114 /-	
Received Rs. (In Word	s) Twenty-Seven Thousand One I	Hundred Fourteen Only, by Ca	nara Bank, Hadapsar Br.v.

M. A. M.s Institute of Nursing Education

FL:0

Employee

EL: 13

Accounts Officer

CL: 1.5

CL: 1.5

Checked By

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Slip	Month: December 2014			
Miss. Swati Maruti Ho	le		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: 4		Paid Leaves: 4	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	1,300			
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. 4,321 /-			
		Net Salary:	Rs. 27,114 /-	•			
Received Rs. (In W	ords) Twenty-Seven The	ousand One H	lundred Fourteen Only, by	Canara Bank, Hadapsar Br.v.			
Checked By	Accounts Officer		Employee	Date:			

EL: 13

ML: 24

SP:0

PL:0

FL:0

Month: December 2014

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Mrs. Minakshi Sanjeev I	Kutti		P.F. Universal Account No :					
Employee Code	: x19		Bank Account/Cheque No : 0259101031255					
Designation	: Aya	ya PF Account No. : MH-14718/G1190						
Original Basic+Grade Pa	ıy : Rs. 9,124 <i>/-</i>		No. of Days in Month : 31					
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid Leaves: () + 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 Wa	ter	0			
CLA		240	Loan Installment			5,000		
TA		200	LIC			141		
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 15,646 /-	/- Total Deductions Rs. 6,940 /-					
	,	Net Salary:	Rs. 8,706 /-					
Received Rs.	(In Words) Eight Tho	usand Seven H	lundred Six Only, b	y Canara B	ank, Hadapsar Bı	·		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 1.5	FL:0	EL : 20	ML : 18.5	SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Sli	p			Month: Dec	ember 2014	
Mrs. Minakshi Sanjeev Ku	tti		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	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		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	Іт			0			
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 Mark Deduction			0			
			Other Deduction			0			
Total Earnings		Rs. 15,646 /-	То	tal Deductions				Rs. 6,940 /-	
		Net Salary:	Rs	. 8,706 /-					
Received Rs. (Ir	Words) Eight Thou	sand Seven H	lun	dred Six Only, by	/ Canara E	Bank, H	adapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 20	ML: 18.5		SP:0	PL:0	

Malwadi, Hadapsar, Pune 411028,

	man	raai, riaaapoai	.,	, ,				
		Pay	Slip)			Month: Dec	cember 2014
Mrs. Indrayani Kisan Kam	bale		P.F. Universal Account No :					
Employee Code	: x20		Bar	nk Account/Ch	eque No	: 0259	101034326	
Designation	: Sweeper		PF.	Account No.		: MH-1	14718/G1138	3
Original Basic+Grade Pay	: Rs. 9,731 /-		No.	of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Paid	d Leaves: 3		Unpai	d Leaves: 0 +	. 0
Earnings		Amount	Ded	luctions				Amount
Basic Pay		8,231	Pro	vident Fund				1,705
Grade Pay		1,500	Prof	fession Tax				200
Dearness Allowance		4,476	іт			0		
H.R.A.		1,946	Electricity and Water			0		
CLA		240	Loan Installment			0		
TA		200	LIC			144		
Washing Allowance		60	Salary Deposit			0		
Other Allowance		0	Hospital Bill			0		
			Late	e Mark Deductio	n	0		
			Oth	er Deduction		0		
Total Earnings		Rs. 16,653 /-	Tota	al Deductions				Rs. 2,049 /-
		Net Salary: I	Rs. 1	14,604 /-				
Received Rs. (In	Words) Fourteen Ti	housand Six H	lund	red Four Only, b	y Canara	Bank,	Hadapsar Br.	
Checked By	Accounts Officer		E	Employee			Date:	
Balanace Leaves	CL : 1.5	FL:0	I	EL : 15	ML:10		SP:0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Slip	Month: December 2014		
Mrs. Indrayani Kisan k	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 I	Pay: Rs. 9,731 /-		No. of Days in Month	: 31		
Working Days: 24	Holidays: 4		Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		8,231	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		
CLA		240	Loan Installment	0		
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. 16,653 /-	Total Deductions	Rs. 2,049 /-		
	•	Net Salary: F	Rs. 14,604 /-			
Received Rs	. (In Words) Fourteen T	housand Six H	undred Four Only, by Can	ara Bank, Hadapsar Br		
Checked By	Accounts Officer		Employee	Date:		

EL: 15

ML:10

SP:0

PL:0

FL:0

CL: 1.5

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: December 2014

Date:

SP:0

PL:0

ML: 26

Mrs. Savita Balasheb k	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 Page	ay: Rs. 10,263 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,363	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			
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. 2,508 /-			
	Net Salary:	Rs. 14,969 /-				
Received Rs. (In \	Nords) Fourteen Thousand Nine Hu	ndred Sixty-Nine Only, by Ca	anara Bank, Hadapsar Br			

M. A. M.s Institute of Nursing Education

FL:0

Employee

EL: 23.5

Accounts Officer

CL: 1.5

CL: 1.5

Checked By

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

	Pay	[,] Slip	Month: December 2014			
Mrs. Savita Balasheb Ka	amthe	P.F. Universal Account No :				
Employee Code	: x21	Bank Account/Cheque No : 0259101031240				
Designation	: Clerk	PF Account No.	: MH-14718/G1288			
Original Basic+Grade Pa	y:Rs. 10,263 /-	No. of Days in Month	: 31			
Working Days: 24	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,363	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			
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. 2,508 /-			
	Net Salary:	Rs. 14,969 /-				
Received Rs. (In W	ords) Fourteen Thousand Nine Hu	indred Sixty-Nine Only, by C	anara Bank, Hadapsar Br			
Checked By	Accounts Officer	Employee	Date:			

EL: 23.5

ML: 26

SP:0

PL:0

FL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: December 2014

Mrs. Suchita Suhas Dhe	kane		P.F. Universal Account No :					
Employee Code	: x22		Bank Account/Cheque No : 0259101031385					
Designation	: Principal		PF Account No. : MH-26567/G2567					
Original Basic+Grade Pa	y: Rs. 13,473 /-		No. of Days in M	lonth	: 31			
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		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 Wa	ater		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 /-	7- Total Deductions Rs. 2,000 /-					
		Net Salary:	Rs. 20,806 /-					
Received Rs.	(In Words) Twenty Ti	housand Eight I	Hundred Six Only,	by Canara I	Bank, Hadapsar B	r		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 1.5	FL:0	EL : 12.5	ML: 7.5	SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay				p		Month: December 2014			
Mrs. Suchita Suhas Dheka	ine		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	o. of Days in Mo	nth	: 31			
Working Days: 24.5	Holidays: 4		Pa	id Leaves: 2.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		9,273	Pro	ovident Fund				1,800	
Grade Pay		4,200	Pro	ofession Tax				200	
Dearness Allowance		6,198	ІТ			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			
			Otl	her Deduction		0			
Total Earnings		Rs. 22,806 /-	To	tal Deductions				Rs. 2,000 /-	
		Net Salary:	Rs.	20,806 /-					
Received Rs. (In	Words) Twenty Tho	ousand Eight I	Hun	ndred Six Only, b	y Canara I	Bank, I	ladapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:0		EL : 12.5	ML: 7.5		SP:0	PL:0	

Month: December 2014

Malwadi, Hadapsar, Pune 411028 , Pay Slip

			<u> </u>					
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				2	
Original Basic+Grade Pay: Rs. 10,000 /-			No. of Days in Month : 31					
Working Days: 25	Holidays: 4	1	Paid Leaves: 2 Un			npaid Leaves: 0 + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		10,000	Provident Fund			1,200		
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	3,000		Hospital Bill		0			
			Late Mark Deduction		0			
			Other Deduction		0			
Total Earnings		Rs. 13,000 /-	- Total Deductions				Rs. 3,400 /-	
Net Salary: Rs. 9,600 /-								
Received Rs. (In Words) Nine Thousand Six Hundred Only, by .								
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:0	EL:0 ML:0 SP:0		SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Month: December 2014 Pay Slip 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: 25 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 10.000 Provident Fund 1,200 **Grade Pay** 0 Profession Tax 200 **Dearness Allowance** o IT 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 3,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 13,000 /- Total Deductions Rs. 3,400 /-**Total Earnings** Net Salary: Rs. 9,600 /-Received Rs. (In Words) Nine Thousand Six Hundred Only, by . **Accounts Officer** Checked By Employee Date:

FL:0

CL:0

Balanace Leaves

EL:0

ML:0

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: December 2014

Mrs. Seema Dagadu Shendge			P.F. Universal Account No :						
Employee Code : x25			Bank Account/Cheque No :						
Designation	: Sister Tutor		PF	Account No.	;	: MH-2	6567/G2593	}	
Original Basic+Grade Pay: Rs. 10,000 /-			No. of Days in Month : 31						
Working Days: 24	Holidays: 4		Pai	id Leaves: 2		Unpai	d 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		Salary Deposit				2,000		
Washing Allowance	0		Hospital Bill		0				
Other Allowance	4,839		Late Mark Deduction		0				
			Other Deduction			0			
Total Earnings	Rs. 14,516 /-			Total Deductions			Rs. 3,361 /-		
Net Salary: Rs. 11,155 /-									
Received Rs. (In Words) Eleven Thousand One Hundred Fifty-Five Only, by .									
Checked By	By Accounts Officer			Employee Date:			Date:		
Balanace Leaves	CL:0	FL:0		EL:0	ML:0		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Sli	р			Month: Dec	ember 2014
Mrs. Seema Dagadu Shendge			P.F. Universal Account No :					
Employee Code : x25		Bank Account/Cheque No :						
Designation	: Sister Tutor		PF	Account No.		: MH-2	26567/G2593	
Original Basic+Grade Pay: Rs. 10,000 /-			No	o. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 4		Pa	id Leaves: 2		Unpai	d Leaves: 1 +	0
Earnings		Amount	De	ductions	Amoun			
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		Salary Deposit		2,000			
Washing Allowance	0		Hospital Bill		0			
Other Allowance	4,839		La	Late Mark Deduction		0		
			Other Deduction		0			
Total Earnings	Rs. 14,516 /-			Total Deductions			Rs. 3,361 /-	
Net Salary: Rs. 11,155 /-								
Rec	eived Rs. (In Words)	Eleven Thous	sand	d One Hundred F	ifty-Five C	nly, by	/·	
Checked By	Accounts Officer Empl			Employee			Date:	
Balanace Leaves	CL:0 FL:0			EL:0	ML:0		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 ,
Pav Slip

Month: December 2014

Date:

SP:0

PL:0

ML:46

ı ay	Olip	Month. December 2014			
an	P.F. Universal Account No :				
: x7	Bank Account/Cheque No : 0259101030511				
: Tutor	PF Account No.	: MH-26567/G2462			
y: Rs. 23,484 /-	No. of Days in Month : 31				
Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amount			
18,784	Provident Fund	1,800			
4,700	Profession Tax	200			
10,803	ІТ	1,200			
4,697	Electricity and Water	0			
240	Loan Installment	3,000			
800	LIC	1,524			
0	Salary Deposit	0			
0	Hospital Bill	0			
	Late Mark Deduction	0			
	Other Deduction	0			
Rs. 40,024 /-	Total Deductions	Rs. 7,724 /-			
Net Salary:	Rs. 32,300 /-				
n Words) Thirty-Two Thousand Th	ree Hundred Only, by Canai	a Bank, Hadapsar Br			
	tan : x7 : Tutor y: Rs. 23,484 /- Holidays: 4 Amount 18,784 4,700 10,803 4,697 240 800 0 0 Rs. 40,024 /- Net Salary:	: x7 : Tutor PF Account No. y: Rs. 23,484 /- Holidays: 4 Paid Leaves: 2 Amount Deductions 18,784 4,700 Profession Tax IT Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction			

M. A. M.s Institute of Nursing Education

FL:0

Employee

EL: 22

Accounts Officer

CL: 3.5

CL: 3.5

Checked By

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Slip	Month: December 201			
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 F	Pay: Rs. 23,484 /-		No. of Days in Month	: 31			
Working Days: 25	Holidays: 4		Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions	Amoun			
Basic Pay		18,784	Provident Fund	1,800			
Grade Pay		4,700	Profession Tax	200			
Dearness Allowance		10,803	IT	1,200			
H.R.A.		4,697	Electricity and Water				
CLA		240	Loan Installment	3,000			
TA		800	LIC	1,524			
Washing Allowance		0	Salary Deposit				
Other Allowance		0	Hospital Bill				
			Late Mark Deduction				
			Other Deduction				
Total Earnings		Rs. 40,024 /-	Total Deductions	Rs. 7,724 /			
		Net Salary:	Rs. 32,300 /-				
Received Rs	. (In Words) Thirty-Two	o Thousand Th	ree Hundred Only, by Can	nara Bank, Hadapsar Br			
Checked By	Accounts Officer		Employee	Date:			

EL: 22

ML:46

SP:0

PL:0

FL:0