

# 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:	
Balalance 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:	
Balalance 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				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:	
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. 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:	
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. 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

