Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: February 2015

			•				•		
Mrs. Jyoti Amol Chaudha	I	P.F. Universal Account No :							
Employee Code	: v23	1	Bank Account/Cheque No : 0259101032313						
Designation	: Tutor	1	PF Account No.	:	: MH-2	26567/G2573	3		
Original Basic+Grade Pay	/: Rs. 12,700 /-	1	No. of Days in Month : 28						
Working Days: 20.5	Holidays: 4	ı	Paid Leaves: 3		Unpai	d Leaves: 0.5	i + 0		
Earnings		Amount I	Deductions				Amount		
Basic Pay		8,348 I	Provident Fund				1,800		
Grade Pay		4,125 I	Profession Tax				300		
Dearness Allowance		5,738 I	Т				0		
H.R.A.		2,495 I	Electricity and Wat	er		0			
CLA		236 I	oan Installment				0		
TA		196 I	_IC				0		
Washing Allowance		0	Salary Deposit				0		
Other Allowance		0 1	Hospital Bill			0			
		1	_ate Mark Deduction	on			769		
			Other Deduction				0		
Total Earnings		Rs. 21,138 /-	Total Deductions				Rs. 2,869 /-		
		Net Salary: R	s. 18,269 /-						
Received Rs. (In	Words) Eightteen The	ousand Two Ηι	indred Sixty-Nine (Only, by Ca	anara E	Bank Hadaps	ar.		
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	Slij	р			Month: Fe	bruary 2015
Mrs. Jyoti Amol Chaudhar	i		P.F	F. Universal Ac	count No	:		
Employee Code	: v23		Ва	nk Account/Ch	eque No	: 0259	101032313	
Designation	: Tutor		PF	Account No.		: MH-2	26567/G2573	
Original Basic+Grade Pay	: Rs. 12,700 /-		No	o. of Days in Mo	nth	: 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 Wate	er			0
CLA		236	Lo	an Installment				0
TA		196	LIC	;				0
Washing Allowance		0	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			769
			Oth	ner Deduction				0
Total Earnings		Rs. 21,138 /-	Tot	tal Deductions				Rs. 2,869 /-
		Net Salary:	Rs.	18,269 /-				
Received Rs. (In W	ords) Eightteen Tho	ousand Two H	lunc	dred Sixty-Nine C	Only, by Ca	anara E	Bank Hadapsa	ır.
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:10		EL:0	ML : 1		SP:0	PL: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		Ba	nk Account/Ch	eque No	: 0259	101031255		
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1190)	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	of Days in Mo	nth	: 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				1,599	
Grade Pay		1,400	Pro	ofession Tax				300	
Dearness Allowance		4,197	IT					0	
H.R.A.	1,825			Electricity and Water				0	
CLA	240			an Installment				5,000	
TA		200	LIC					141	
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Но	spital 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	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				3,000
TA		200	LIC	;				144
Washing Allowance		60	Salary Deposit					
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	(amthe 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	0111	Ρ			WOILLII. I C	bruary Zur	
Mrs. Nandini Swapnil Tu	ngatkar (Mhaske))	P.F. Universal Account 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	ovident Fund				1,114	
Grade Pay		0	Pro	ofession Tax				300	
Dearness Allowance		0	IT					0	
H.R.A.		0	Ele	ectricity and Wate	er			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	Ele	ectricity and Wate	er			0		
CLA		0	Lo	an Installment				0		
TA		0	Sal	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 /-	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				Amount
Basic Pay			9,286	Pro	ovident Fund				1,114
Grade Pay			0	Pro	ofession Tax				300
Dearness Allowance			0	ΙT					0
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