Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: November 2014

	•						1	
Mrs. Jyoti Amol Chaudhar			P.F. Universal Account No :					
Employee Code	: v23		Bank Account/	Cheque 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	: 30			
Working Days: 21	Holidays: 5		Paid Leaves: 4		Unpai	d Leaves: 0 +	· <b>0</b>	
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 W	/ater			0	
CLA		240	Loan Installmen				0	
TA		200	LIC				0	
Washing Allowance		0	Salary Deposit			0		
Other Allowance		0	Hospital Bill			0		
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 21,522 /-	Total Deductions	3			Rs. 2,000 /-	
		Net Salary: F	Rs. 19,522 /-					
Received Rs. (In Wo	ords) Nineteen Thou	usand Five Hu	ndred Twenty-Tv	o Only, by C	anara	Bank Hadaps	ar.	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:1	EL:8	ML : 4		SP:0	PL:0	

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

Malwadi, Hadapsar, Pune 411028 ,

	Pay	/ Slip	Month: November 2014			
Mrs. Jyoti Amol Chaudi	nari	P.F. Universal Account No :				
Employee Code	: v23	Bank Account/Cheque No : 0259101032313				
Designation	: Tutor	PF Account No.	: MH-26567/G2573			
Original Basic+Grade Page	ay: Rs. 12,700 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 5	Paid Leaves: 4	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 Thousand Five H	undred Twenty-Two Only, by	/ Canara Bank Hadapsar.			
Checked By	Accounts Officer	Employee	Date:			

EL:8

ML:4

SP:0

PL:0

FL:1

CL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: November 2014

		,		F				
Miss. Swati Maruti Hole			P.F	F. Universal Ac	count No	:		
Employee Code	: x17		Ba	nk Account/Ch	eque No	: 0259	101031238	
Designation	: Tutor		PF	Account No.		: MH-2	26567/G2552	<u>!</u>
Original Basic+Grade Pay	: Rs. 18,672 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		14,472	Pro	ovident Fund				1,800
Grade Pay		4,200	Pro	ofession Tax				200
Dearness Allowance		8,589	IT					900
H.R.A.		3,734			Electricity and Water			0
CLA		240						0
TA		200	LIC					1,021
Washing Allowance		0	Salary Deposit			0		
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 31,435 /-	To	tal Deductions				Rs. 3,921 /-
		Net Salary:	Rs.	27,514 /-				
Received Rs. (In Word	s) Twenty-Seven Th	ousand Five H	lun	dred Fourteen O	nly, by Ca	nara B	ank, Hadapsa	r Br.v.
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 1.5	FL:1		EL : 15	ML : 25		SP:0	PL:0

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

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Slip	Month: November 2014
Miss. Swati Maruti Hole	9		P.F. Universal Accoun	t 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	: 30
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		14,472	Provident Fund	1,800
Grade Pay		4,200	Profession Tax	200
<b>Dearness Allowance</b>		8,589	IT	900
H.R.A.		3,734	<b>Electricity and Water</b>	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. 3,921 /-
	•	Net Salary:	Rs. 27,514 /-	•
Received Rs. (In Wo	ords) Twenty-Seven T	housand Five F	lundred Fourteen Only, by	y Canara Bank, Hadapsar Br.v.
Checked By	Accounts Officer		Employee	Date:

EL: 15

ML: 25

**SP:0** 

PL:0

FL:1

CL: 1.5

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: November 2014

Mrs. Minakshi Sanjeev	Kutti		P.F. Universal Account No :						
Employee Code	: x19		Bank Account/0	heque No	: 025910103125	5			
Designation	: Aya		PF Account No.		: MH-14718/G11	90			
Original Basic+Grade F	Pay: Rs. 9,124 /-		No. of Days in Month : 30						
Working Days: 23	Holidays: 5		Paid Leaves: 2		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 Wa	ater		0			
CLA		240				0			
TA		200	LIC			141			
Washing Allowance		60	Salary Deposit		0				
Other Allowance		0	Hospital Bill			0			
			Late Mark Deduct	ion		0			
			Other Deduction			0			
Total Earnings		Rs. 15,646 /-	<b>Total Deductions</b>			Rs. 1,940 /-			
		Net Salary:	Rs. 13,706 /-						
Received Rs.	(In Words) Thirteen Th	ousand Seven	<b>Hundred Six Only</b>	, by Canara	Bank, Hadapsar I	Br			
Checked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 1.5	FL:1	EL : 20	ML : 20	SP:0	PL:0			

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

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Sli	p			Month: Nov	ember 2014	
Mrs. Minakshi Sanjeev Ku	ıtti		P.F. Universal Account No :						
Employee Code	: x19		Ва	nk Account/Ch	eque No	: 0259	101031255		
Designation	: Aya		PF	Account No.		: <b>MH-</b> 1	14718/G1190		
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23	Holidays: 5		Pa	id Leaves: 2		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	IT					0	
H.R.A.		1,825 E		ectricity and Wate	er			0	
CLA		240	Lo	an Installment				0	
TA		200	LIC					141	
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Но	Hospital Bill			0		
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 15,646 /-	То	tal Deductions				Rs. 1,940 /-	
		Net Salary:	Rs.	13,706 /-					
Received Rs. (In	Words) Thirteen Tho	ousand Seven	Hu	ındred Six Only, l	by Canara	Bank,	Hadapsar Br.	•	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 1.5	FL:1	·	EL : 20	ML: 20		SP : 0	PL:0	

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: November 2014

		,							
Mrs. Indrayani Kisan Ka	mbale		P.F. Universal Account No :						
Employee Code	: x20		Bank Account/Cl	neque No : (	0259101034326				
Designation	: Sweeper		PF Account No.	: 1	MH-14718/G1138	3			
Original Basic+Grade Pa	y:Rs. 9,731 /-		No. of Days in Mo	onth : 3	30				
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5	U	Inpaid 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 Wat	er		0			
CLA		240	Loan Installment			2,500			
TA		200	LIC			144			
Washing Allowance		60	Salary Deposit		0				
Other Allowance		0	Hospital Bill		0				
			Late Mark Deduction	on		0			
			Other Deduction			0			
Total Earnings		Rs. 16,653 /-	Total Deductions			Rs. 4,549 /-			
	•	Net Salary: F	Rs. 12,104 /-	•					
Received Rs.	(In Words) Twelve The	ousand One Hu	indred Four Only, b	y Canara Ba	ınk, Hadapsar Br				
Checked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL: 3.5	FL:1	EL : 15	ML:10	SP:0	PL:0			

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

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Sli	p			Month: Nov	ember 2014	
Mrs. Indrayani Kisan Ka	mbale		P.F. Universal Account No :						
Employee Code	: x20		Ва	nk Account/Ch	eque No	: 0259	101034326		
Designation	: Sweeper		PF	Account No.		: <b>MH-</b> 1	14718/G1138	3	
Original Basic+Grade Pa	y:Rs. 9,731 /-		No	o. of Days in Mo	nth	: 30			
Working Days: 23.5	Holidays: 5		Pa	id Leaves: 1.5		Unpai	d Leaves: 0 +	· 0	
Earnings		Amount	Deductions				Amount		
Basic Pay		8,231 Provi		ovident Fund				1,705	
Grade Pay		1,500 F		Profession Tax			200		
Dearness Allowance		4,476 I			IT			0	
H.R.A.		1,946		ectricity and Wate	er			0	
CLA		240	Lo	an Installment				2,500	
TA		200	LIC					144	
Washing Allowance		60	Salary Deposit		0				
Other Allowance		0	Но	spital Bill				0	
			Lat	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 16,653 /-	To	tal Deductions				Rs. 4,549 /-	
		Net Salary:	Rs.	12,104 /-					
Received Rs. (	In Words) Twelve Tho	ousand One H	und	lred Four Only, b	y Canara I	Bank, I	Hadapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 3.5	FL:1		EL : 15	ML:10		SP:0	PL:0	

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: November 2014

		. uy	OP		11.011.111.114	310111BO1 2014
Mrs. Savita Balasheb Ka	amthe		P.F. Universal Ad	count No :		
Employee Code	: x21		Bank Account/Cl	neque No : 02	259101031240	)
Designation	: Clerk		PF Account No.	: M	H-14718/G128	38
Original Basic+Grade Pa	y:Rs. 10,263 /-		No. of Days in Mo	onth : 30	)	
Working Days: 25	Holidays: 5		Paid Leaves: 0	Un	paid 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 Wat	er		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	on		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 Thou	sand Nine Hur	dred Sixty-Nine Or	nly, by Canara	Bank, Hadapsa	ar Br
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL : 2.5	FL:1	EL: 23.5	ML : 27	SP:0	PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Slip		Month: November 2014		
Mrs. Savita Balasheb	Kamthe		P.F. Universal Account No :				
Employee Code	: x21		Bank Account/Cheque	No : 0259	101031240		
Designation	: Clerk		PF Account No.	: MH-	14718/G1288		
Original Basic+Grade P	ay: Rs. 10,263 /-		No. of Days in Month				
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		8,363	Provident Fund		1,798		
Grade Pay		1,900	<b>Profession Tax</b>		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	Words) Fourteen Thous	sand Nine Hur	ndred Sixty-Nine Only, by	Canara Ba	nk, Hadapsar Br		
Checked By	Accounts Officer		Employee		Date:		

EL: 23.5

ML: 27

SP:0

PL:0

FL:1

CL: 2.5

Month: November 2014

Malwadi, Hadapsar, Pune 411028 , Pay Slip

		,		<u> </u>				
Mrs. Suchita Suhas Dheka	ane		P.I	F. Universal Ac	count 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	: 30		
Working Days: 22	Holidays: 5		Pa	id Leaves: 3		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	ΙT					0
H.R.A.		2,695	Ele	ectricity and Wate	er			0
CLA		240	Lo	an Installment				0
TA		200	LIC	;				0
Washing Allowance		0	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			La	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 22,806 /-	То	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	20,806 /-				
Received Rs. (In	Words) Twenty The	ousand Eight l	Hur	dred Six Only, b	y Canara E	Bank, F	ladapsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:3	FL:1		EL: 12.5	ML: 7.5		SP:0	PL:0

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

Malwadi, Hadapsar, Pune 411028 ,

		Pay S	Slip		Month: November 2014
Mrs. Suchita Suhas D	hekane		P.F. Universal Acc	ount No :	
Employee Code	: x22		Bank Account/Che	que No : 0259	101031385
Designation	: Principal		PF Account No.	: MH-2	26567/G2567
Original Basic+Grade	Pay: Rs. 13,473 /-		No. of Days in Mor	nth : 30	
Working Days: 22	Holidays: 5		Paid Leaves: 3	Unpai	d 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	Т		0
H.R.A.		2,695	Electricity and Water	r	0
CLA		240	₋oan Installment		0
TA		200	_IC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			_ate Mark Deduction	1	0
			Other Deduction		0
Total Earnings		Rs. 22,806 /-	Total Deductions		Rs. 2,000 /-
		Net Salary: F	s. 20,806 /-		
Received R	s. (In Words) Twenty Th	ousand Eight H	undred Six Only, by	Canara Bank, I	ladapsar Br
Checked By	Accounts Officer		Employee		Date:

EL: 12.5

ML: 7.5

SP:0

PL:0

FL:1

CL:3

P.F. Universal Account No:

Month: November 2014

Date:

Date:

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Mrs. Nandini Swapnil Tungatkar (Mhaske)

Checked By

Checked By

**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 : 30 Holidays: 1 Paid Leaves: 0 Working Days: 5 Unpaid Leaves: 24 + 0 **Earnings** Deductions Amount **Amount** 2,000 **Provident Fund Basic Pay** 240 **Grade Pay Profession Tax** 0 0 IT 0 **Dearness Allowance** 

H.R.A. **Electricity and Water** 0 **CLA** Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 600 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 2,600 /- Total Deductions Rs. 240 /-Net Salary: Rs. 2,360 /-

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

Received Rs. (In Words) Two Thousand Three Hundred Sixty Only, by .

Employee

Accounts Officer

**Accounts Officer** 

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: November 2014

P.F. Universal Account No: Mrs. Nandini Swapnil Tungatkar (Mhaske) **Employee Code** : x24 Bank Account/Cheque No: PF Account No. Designation : Sister Tutor : MH-26567/G2592 Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 30 Working Days: 5 Holidays: 1 Paid Leaves: 0 Unpaid Leaves: 24 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 2.000 Provident Fund 240 0 Profession Tax **Grade Pay** 0 **Dearness Allowance** 0 0 0 Electricity and Water H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 600 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 2,600 /- Total Deductions **Total Earnings** Rs. 240 /-Net Salary: Rs. 2,360 /-Received Rs. (In Words) Two Thousand Three Hundred Sixty Only, by .

Employee

Month: November 2014

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Mrs. Seema Dagadu Shendge P.F. Universal Account No: **Employee Code** : x25 Bank Account/Cheque No: : Sister Tutor PF Account No. Designation : MH-26567/G2593 Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 30 Holidays: 1 Paid Leaves: 0 Unpaid Leaves: 27 + 0 Working Days: 2 Amount | Deductions **Earnings Amount** 1,000 Provident Fund 120 **Basic Pay Grade Pay Profession Tax** 0 0 | IT 0 **Dearness Allowance** H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0 TΑ Salary Deposit 0 **Washing Allowance** 0 Hospital Bill 0 Other Allowance 500 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 1,500 /- Total Deductions Rs. 120 /-Net Salary: Rs. 1,380 /-Received Rs. (In Words) One Thousand Three Hundred Eigthy Only, by . Accounts Officer Employee Date: Checked By

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

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: November 2014

Mrs. Seema, Dagadu Shendge P. F. Universal Account No.:

Mrs. Seema Dagadu Shendge		P.F. Universal Acco	P.F. Universal Account No :				
Employee Code	: x25	Bank Account/Chec	Bank Account/Cheque No :				
Designation	: Sister Tutor	PF Account No.	: MH-26567/G2593				
Original Basic+Grade I	Pay: Rs. 10,000 /-	No. of Days in Mont	h : 30				
Working Days: 2	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 27 + 0				
Earnings		Amount Deductions					
Basic Pay		1,000 Provident Fund	120				
Grade Pay		0 Profession Tax	0				
Dearness Allowance		0   IT	0				
H.R.A.		0 Electricity and Water	0				
CLA		0 Loan Installment	0				
TA		0 Salary Deposit	0				
Washing Allowance		0 Hospital Bill	0				
Other Allowance 500		500 Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	R	s. 1,500 /- Total Deductions	Rs. 120 /-				
	Ne	et Salary: Rs. 1,380 /-	·				
	Received Rs. (In Words) O	ne Thousand Three Hundred Eig	gthy Only, by .				
Checked By	Accounts Officer	Employee	Date:				

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: November 2014

Mrs. Kavita Pramod Nortan			P.F. Universal Account No :							
Employee Code	: x7		Bank Account/Cheque No : 0259101030511							
Designation	: Tutor		PF	Account No.		: MH-2	26567/G2462	2		
Original Basic+Grade Pay: Rs. 23,484 /-			No. of Days in Month : 30							
Working Days: 20.5	Holidays: 5		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	. 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		18,784	Pro	ovident Fund				1,800		
Grade Pay		4,700	Pro	ofession Tax				200		
Dearness Allowance		10,803	ΙT					900		
H.R.A.		4,697	Ele	ectricity and Wate	er			0		
CLA		240	Lo	an Installment				3,000		
TA		800	LIC					1,524		
Washing Allowance		0	Sa	lary Deposit				0		
Other Allowance		0	Но	spital Bill				0		
			La	te Mark Deductio	n			0		
			Otl	her Deduction				0		
Total Earnings	Rs. 40,024 /-			Total Deductions			Rs. 7,424 /-			
Net Salary: Rs. 32,600 /-										
Received Rs. (In Words) Thirty-Two Thousand Six Hundred Only, by Canara Bank, Hadapsar Br										
Checked By Accounts Officer			Employee Date:							
Balanace Leaves	CL: 3.5	FL:1		EL : 22	ML: 47		SP:0	PL:0		

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

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: November 2014 Mrs. Kavita Pramod Nortan P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101030511 : x7 Designation : Tutor PF Account No. : MH-26567/G2462 Original Basic+Grade Pay: Rs. 23,484 /-No. of Days in Month : 30 Working Days: 20.5 Holidays: 5 Paid Leaves: 4.5 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 900 H.R.A. 4,697 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 800 LIC 1,524 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 40,024 /- Total Deductions Rs. 7,424 /-**Total Earnings** Net Salary: Rs. 32,600 /-Received Rs. (In Words) Thirty-Two Thousand Six Hundred Only, by Canara Bank, Hadapsar Br.. Accounts Officer Checked By Employee Date:

EL: 22

ML: 47

**SP:0** 

PL:0

FL:1

CL: 3.5