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 : 0259101032313						
Designation	: Tutor		PF Account No. : MH-26567/G2573						
Original Basic+Grade Pay:	Rs. 12,700 /-		No. of Days in Month : 30						
Working Days: 21	Holidays: 5		Paid Leaves: 4 Un			d 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	ІТ			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. Universal Account No :						
Employee Code	: x17		Bank Account/Cheque No : 0259101031238						
Designation	: Tutor		PF Account No. : MH-26567/G2552					<u>!</u>	
Original Basic+Grade Pay	: Rs. 18,672 /-		No. of Days in Month : 30						
Working Days: 23.5	Holidays: 5		Pai	id Leaves: 1.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount			eductions			Amount	
Basic Pay		14,472			Provident Fund			1,800	
Grade Pay	4,200			Profession Tax				200	
Dearness Allowance	8,589			IT			900		
H.R.A.	3,734			Electricity and Water				0	
CLA	240			an Installment				0	
TA		200	LIC					1,021	
Washing Allowance		0	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
			Late Mark Deduction					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 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 : 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			
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. 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/Cheque No : 0259101031255						
Designation	: Aya		PF Account No. : MH-14718/G1190						
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	Loan Installment			0			
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. 1,940 /-			
		Net Salary:	Rs. 13,706 /-						
Received Rs.	(In Words) Thirteen Th	ousand Seven	Hundred Six Only	, 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 S				p			Month: November 2014		
Mrs. Minakshi Sanjeev Ku	ıtti		P.F. Universal Account No :						
Employee Code	: x19		Bank Account/Cheque No : 0259101031255						
Designation	: Aya		PF Account No. : I				MH-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			ductions				Amount	
Basic Pay	7,724			Provident Fund				1,599	
Grade Pay	1,400 [Profession Tax			200		
Dearness Allowance	4,197 I			IT			0		
H.R.A.	1,825			ectricity and Wate	er			0	
CLA	240			an Installment				0	
TA		200	LIC					141	
Washing Allowance		60	Salary Deposit			0			
Other Allowance		0	Hospital Bill			0			
			La	Late Mark Deduction			0		
			Other 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	indred Six Only, I	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/Cheque No : 0259101034326					
Designation	: Sweeper		PF Account No. : MH-14718/G1138					
Original Basic+Grade Pa	y:Rs. 9,731 /-		No. of Days in Month : 30					
Working Days: 23.5	Holidays: 5		Paid Leaves: 1.5	U	Inpaid Leaves: 0 +	. 0		
Earnings		Amount	Deductions		Am			
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:	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			Slip			Month: November 2014			
Mrs. Indrayani Kisan Ka	mbale		P.F. Universal Account No :						
Employee Code	: x20		Bank Account/Cheque No : 0259101034326						
Designation	: Sweeper		PF	Account No.		: MH-14718/G1138			
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 I						Amount	
Basic Pay		8,231 I			Provident Fund			1,705	
Grade Pay		1,500 F			Profession Tax			200	
Dearness Allowance		4,476 I			ІТ			0	
H.R.A.		1,946			er			0	
CLA		240						2,500	
TA		200	LIC					144	
Washing Allowance		60	Salary Deposit				0		
Other Allowance		0	Hospital Bill			0			
			Lat	Late Mark Deduction			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 Account No :					
Employee Code	: x21		Bank Account/Cheque No : 0259101031240					
Designation	: Clerk		PF Account No.	: M	H-14718/G128	38		
Original Basic+Grade Pa	y:Rs. 10,263 /-		No. of Days in Month : 30					
Working Days: 25	Holidays: 5		Paid Leaves: 0	Un	paid Leaves: 0	+ 0		
Earnings		Amount	Deductions		Amo			
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:	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 : 0259101031240				
Designation	: Clerk		PF Account No.	: MH-	14718/G1288		
Original Basic+Grade P	ay: Rs. 10,263 /-		No. of Days in Month : 30				
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	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	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

Mrs. Suchita Suhas Dhekane		P.F. Universal Account No :				
Employee Code	: x22	Bank Account/Cheque No : 0259101031385				
Designation	: Tutor	PF Account No. : MH-26567/G2567				
Original Basic+Grade Pa	y:Rs. 13,473 /-	No. of Days in Month : 30				
Working Days: 22	Holidays: 5	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			
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 /-	Total Deductions	Rs. 2,000 /-			

M. A. M.s Institute of Nursing Education

FL:1

Net Salary: Rs. 20,806 /Received Rs. (In Words) Twenty Thousand Eight Hundred Six Only, by Canara Bank, Hadapsar Br..

Accounts Officer

CL:3

Checked By

Balanace Leaves

Employee

EL: 12.5

ML: 7.5

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: November 2014

Mrs. Suchita Suhas Dhekane		P.F. Universal Account No :							
Employee Code	: x22		Bank Account/Cheque No : 0259101031385						
Designation	: Tutor		PF	Account No.	:	: MH-2	26567/G2567		
Original Basic+Grade Pay	: Rs. 13,473 /-		No	No. of Days in Month : 30					
Working Days: 22	Holidays: 5		Pai	id 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			IT			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			
			Lat	te Mark Deductio	n			0	
			Other 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	Hun	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	

Month: November 2014

Malwadi, Hadapsar, Pune 411028 , Pay Slip

		•				
Mrs. Nandini Swapnil Tungatkar (Mhaske)		P.F. Universal Accou	P.F. Universal Account No :			
Employee Code	: x24	Bank Account/Cheq	ue No :			
Designation	: Sister Tutor	PF Account No.	: MH-14718/G1592			
Original Basic+Grade F	Pay: Rs. 10,000 /-	No. of Days in Month	n : 30			
Working Days: 5	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 24 + 0			
Earnings	Am	ount Deductions	Amount			
Basic Pay	2	,000 Provident Fund	240			
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 LIC	0			
Washing Allowance		0 Salary Deposit	0			
Other Allowance		600 Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 2,6	00 /- Total Deductions	Rs. 240 /-			
	Net Sa	lary: Rs. 2,360 /-	·			
	Received Rs. (In Words) Two	housand Three Hundred Six	ty Only, by .			
Checked By	Accounts Officer	Employee	Date:			

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

		Pay Sli	р	Month: No	ovember 2014	
Mrs. Nandini Swapnil Tungatkar (Mhaske)			P.F. Universal Account No :			
Employee Code	: x24	Ва	Bank Account/Cheque No :			
Designation	: Sister Tutor	PF	Account No.	: MH-14718/G159	92	
Original Basic+Grade	Pay: Rs. 10,000 /-	No	o. of Days in Month	: 30		
Working Days: 5	Holidays: 1	Pa	id Leaves: 0	Unpaid Leaves: 2	4 + 0	
Earnings		Amount De	ductions		Amount	
Basic Pay		2,000 Pro	ovident Fund		240	
Grade Pay		0 Pro	ofession Tax		0	
Dearness Allowance		0 IT			0	
H.R.A.		0 Ele	ectricity and Water		0	
CLA		0 Lo	an Installment		0	
TA		0 LIC			0	
Washing Allowance		0 Sa	lary Deposit		0	
Other Allowance		600 Ho	spital Bill		0	
		Laf	te Mark Deduction		0	
		Otl	her Deduction		0	
Total Earnings	Rs	. 2,600 /- To	tal Deductions		Rs. 240 /-	
	Ne	et Salary: Rs.	. 2,360 /-	<u> </u>		
	Received Rs. (In Words) T	wo Thousand	d Three Hundred Sixty C	Only, by .		
Checked By	Accounts Officer		Employee	Date:		

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 S	Shendge	P.F	F. Universal Account	No:	
Employee Code	: x25	Ва	nk Account/Cheque	No :	
Designation	: Sister Tutor	PF	Account No.	: MH-26567/G2	593
Original Basic+Grade I	Pay: Rs. 10,000 /-	No	o. of Days in Month	: 30	
Working Days: 2	Holidays: 1	Pai	id Leaves: 0	Unpaid Leaves:	27 + 0
Earnings		Amount De	ductions		Amount
Basic Pay		1,000 Pro	ovident Fund		120
Grade Pay		0 Pro	ofession Tax		0
Dearness Allowance		0 IT			0
H.R.A.		0 Ele	ectricity and Water		0
CLA		0 Lo	an Installment		0
TA		0 Sal	lary Deposit		0
Washing Allowance		0 Ho	spital Bill		0
Other Allowance	owance 50		te Mark Deduction		0
		Oth	her Deduction		0
Total Earnings	R	s. 1,500 /- Tof	tal Deductions		Rs. 120 /-
	No	et Salary: Rs.	. 1,380 /-		
	Received Rs. (In Words) O	ne Thousand	Three Hundred Eigthy	Only, by .	
Checked By	Accounts Officer		Employee	Date:	

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: November 2014

		ı ay	انات	P			Month. 140	CITIDOT ZUTA	
Mrs. Kavita Pramod Nortan				P.F. Universal Account No :					
Employee Code : x7				Bank Account/Cheque No : 0259101030511					
Designation	: Principal		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		Pai	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions		Amoun			
Basic Pay		18,784	Pro	ovident Fund	und 1,			1,800	
Grade Pay	4,700			Profession Tax			200		
Dearness Allowance	10,803			Іт			900		
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			spital Bill				0	
	Lat		Late Mark Deduction			0			
			Other Deduction			0			
Total Earnings		Rs. 40,024 /-	To	tal Deductions	ductions Rs. 7,424 /-				
		Net Salary:	Rs.	32,600 /-	•				
Received Rs. (I	n Words) Thirty-Two	o Thousand Si	ix H	lundred Only, by	Canara Ba	ank, Ha	adapsar 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 : Principal 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 TA 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