

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Jyoti Amol Chaudhari							
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: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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 Hundred Twenty-Two Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 5	EL : 0	ML : 2	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Jyoti Amol Chaudhari						
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: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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 Hundred Twenty-Two Only, by Canara Bank Hadapsar.						
Checked By		Accounts Officer		Employee		Date:
Balalance Leaves		CL : 0	FL : 5	EL : 0	ML : 2	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Miss. Swati Maruti Hole							
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 : 30				
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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 : 5	EL : 0	ML : 22	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Miss. Swati Maruti Hole						
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 : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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:
Balanace Leaves		CL : 0	FL : 5	EL : 0	ML : 22	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Minakshi Sanjeev Kutti							
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 : 30				
Working Days: 25		Holidays: 5		Paid Leaves: 0		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 Water		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 Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 5	EL : 6.5	ML : 20	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Minakshi Sanjeev Kutti							
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 : 30				
Working Days: 25		Holidays: 5		Paid Leaves: 0		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 Water		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 Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 5	EL : 6.5	ML : 20	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Indrayani Kisan Kambale						
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 : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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		2,500
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. 4,549 /-
Net Salary: Rs. 12,104 /-						
Received Rs. (In Words) Twelve Thousand One Hundred Four Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 5	EL : 0	ML : 10	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Indrayani Kisan Kambale						
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 : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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		2,500
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. 4,549 /-
Net Salary: Rs. 12,104 /-						
Received Rs. (In Words) Twelve Thousand One Hundred Four Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 5	EL : 0	ML : 10	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Savita Balasheb Kamthe							
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 : 30				
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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 Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 5	EL : 9.5	ML : 23.5	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Savita Balasheb Kamthe						
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 : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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 Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balalance Leaves		CL : 0	FL : 5	EL : 9.5	ML : 23.5	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Suchita Suhas Dhekane						
Employee Code : x22			Bank Account/Cheque No : 0259101031385			
Designation : Tutor			PF Account No. : MH-26567/G2567			
Original Basic+Grade Pay : Rs. 13,473 /-			No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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 /-
Net Salary: Rs. 20,806 /-						
Received Rs. (In Words) Twenty Thousand Eight Hundred Six Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 5	EL : 2.5	ML : 3.5	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Suchita Suhas Dhekane						
Employee Code : x22			Bank Account/Cheque No : 0259101031385			
Designation : Tutor			PF Account No.		: MH-26567/G2567	
Original Basic+Grade Pay : Rs. 13,473 /-			No. of Days in Month		: 30	
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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 /-
Net Salary: Rs. 20,806 /-						
Received Rs. (In Words) Twenty Thousand Eight Hundred Six Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balalance Leaves		CL : 0	FL : 5	EL : 2.5	ML : 3.5	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Kavita Pramod Norton							
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: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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 : 5	EL : 16	ML : 43	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: September 2014

Employee Name: Mrs. Kavita Pramod Norton							
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: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 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:	
Balalance Leaves		CL : 0	FL : 5	EL : 16	ML : 43	SP : 0	PL : 0

