Month: October 2014

Malwadi, Hadapsar, Pune 411028 , Pay Slip

		ı ay	OII	P			Worth. C	CLODE! ZUIT		
Mrs. Jyoti Amol Chaudhari				P.F. Universal Account No :						
Employee Code	: v23		Bank Account/Cheque No : 0259101032313							
Designation	: Tutor		PF	Account No.		: MH-2	26567/G2573	3		
Original Basic+Grade Pay	/: Rs. 12,700 /-		No	o. of Days in Mo	nth	: 31				
Working Days: 20	Holidays: 5		Pa	id Leaves: 6		Unpai	d Leaves: 0 +	· 0		
Earnings		Amount	De	ductions				Amount		
Basic Pay		8,500	Pro	ovident Fund				1,800		
Grade Pay		4,200	Pro	ofession Tax				200		
Dearness Allowance		5,842			ІТ			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				
			Ot	ner Deduction		0				
Total Earnings		Rs. 21,522 /-	/- Total Deductions Rs.				Rs. 2,000 /-			
		Net Salary:	Rs.	19,522 /-						
Received Rs. (In V	Vords) Nineteen Tho	usand Five Hu	ındı	ed Twenty-Two	Only, by C	anara	Bank Hadaps	ar.		
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0	FL:1		EL: 12.5	ML : 5		SP:0	PL:0		

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

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Slip	Month: October 2014		
Mrs. Jyoti Amol Chau	dhari		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: 20	Holidays: 5		Paid Leaves: 6	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		8,500	Provident Fund	1,800		
Grade Pay		4,200	<b>Profession Tax</b>	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 Tho	usand Five Hu	ndred Twenty-Two Only, b	y Canara Bank Hadapsar.		
Checked By	Accounts Officer		Employee	Date:		

EL: 12.5

ML:5

**SP:0** 

PL:0

FL:1

CL:0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: October 2014

		ı ay	Olip		WOULD.	October 2014
Miss. Swati Maruti Hole			P.F. Universal Ac	count No :		
Employee Code	: x17		Bank Account/Ch	eque No : 02	5910103123	8
Designation	: Tutor		PF Account No.	: MF	I-26567/G25	52
Original Basic+Grade Pay	/: Rs. 18,672 /-		No. of Days in Mo	onth : 31		
Working Days: 21	Holidays: 5		Paid Leaves: 5	Unp	aid 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 Wat	er		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	n		0
			Other Deduction			0
Total Earnings		Rs. 31,435 /-	Total Deductions			Rs. 3,921 /-
	•	Net Salary: I	Rs. 27,514 /-			
Received Rs. (In Word	ds) Twenty-Seven	Thousand Five H	undred Fourteen O	nly, by Canara	Bank, Hadap	sar Br.v.
Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:3	FL:1	EL : 15	ML: 25	SP:0	PL:0

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

Malwadi, Hadapsar, Pune 411028,

Month: October 2014 Pay Slip 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: 21 Holidays: 5 Paid Leaves: 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 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 Rs. 3,921 /-**Total Earnings** Net Salary: Rs. 27,514 /-Received Rs. (In Words) Twenty-Seven Thousand Five Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v. Checked By **Accounts Officer** Employee Date:

EL: 15

ML: 25

SP:0

PL:0

FL:1

CL:3

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: October 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 Pay: Rs. 9,124 /-No. of Days in Month : 31 Holidays: 5 Paid Leaves: 7 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 7,724 Provident Fund 1,599 **Basic Pay 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 TΑ 200 LIC 141 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction **Total Earnings** Rs. 15,646 /- Total Deductions Rs. 1,940 /-

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

FL:1

Net Salary: Rs. 13,706 /Received Rs. (In Words) Thirteen Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..

Employee

EL: 20

ML: 20.5

**SP:0** 

PL:0

**Accounts Officer** 

**CL:3** 

Checked By

**Balanace Leaves** 

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: October 2014

Mrs. Minakshi Sanjeev	/ Kutti		P.F. Universal A	ccount No :			
Employee Code	: x19		Bank Account/C	heque No :	025910	1031255	
Designation	: Aya		PF Account No.	:1	MH-147	'18/G1190	)
Original Basic+Grade I	Pay: Rs. 9,124 /-		No. of Days in M	onth :	31		
Working Days: 19	Holidays: 5		Paid Leaves: 7	U	Jnpaid L	.eaves: 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	ter			0
CLA		240	Loan Installment				0
TA		200	LIC				141
Washing Allowance		60	Salary Deposit				C
Other Allowance		0	Hospital Bill				(
			Late Mark Deduct	ion			(
			Other Deduction				C
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	Hundred Six Only	, by Canara B	Bank, Ha	dapsar Br	
Checked By	Accounts Officer		Employee		Dat	te:	
Balanace Leaves	CL:3	FL:1	EL : 20	ML : 20.5	SF	P : 0	PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: October 2014

0

Rs. 4,549 /-

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 Holidays: 5 Working Days: 21 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **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 TΑ 200 LIC 144 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 **Late Mark Deduction** 0

Net Salary: Rs. 12,104 /-

Rs. 16,653 /- Total Deductions

Other Deduction

Received Rs. (In Words) Twelve Thousand One Hundred Four Only, by Canara Bank, Hadapsar Br..

**Total Earnings** 

Checked By

**Balanace Leaves** 

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 4
 FL: 1
 EL: 15
 ML: 11
 SP: 0
 PL: 0

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

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: October 2014

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: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	8,231	Provident Fund	1,705			
Grade Pay	1,500	Profession Tax	200			
<b>Dearness Allowance</b>	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 Re	s. (In Words) Twelve Thousand One H	undred Four Only, by Cana	ra Bank, Hadapsar Br			

Page 4

FL:1

Employee

EL: 15

Date:

**SP:0** 

PL:0

ML:11

**Accounts Officer** 

**CL:4** 

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: October 2014

		гау	JII	P			WOITHIT. C	Clobel 2014	
Mrs. Savita Balasheb Kamthe				P.F. Universal Account No :					
Employee Code	: x21		Bank Account/Cheque No : 0259101031240						
Designation	Clerk		PF	Account No.		: MH-1	14718/G1288	1	
Original Basic+Grade Pay	Rs. 10,263 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 21.5	Holidays: 5		Pa	id Leaves: 4.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,363	Pro	ovident Fund				1,798	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance		4,721	ΙT					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 Wor	ds) Fourteen Thou	sand Nine Hur	lundred Sixty-Nine Only, by Canara Bank, Hadapsar Br					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: October 2014 Mrs. Savita Balasheb Kamthe P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031240 : x21 Designation : Clerk PF Account No. : MH-14718/G1288 Original Basic+Grade Pay: Rs. 10,263 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 5 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 200 **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 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,477 /- Total Deductions Rs. 2,508 /-**Total Earnings** Net Salary: Rs. 14,969 /-Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br.. Date: Checked By **Accounts Officer** Employee

EL: 23.5

ML: 27

**SP:0** 

PL:0

FL:1

CL: 2.5

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: October 2014

		,						
Mrs. Suchita Suhas Dhekane			P.F. Universal Account No :					
Employee Code	: x22		Bank Account/Cheque No : 0259101031385					
Designation	: Tutor		PF Account No.	:	MH-26	6567/G2567	•	
Original Basic+Grade Pa	ay:Rs. 13,473 /-		No. of Days in M	onth :	31			
Working Days: 21.5	Holidays: 5		Paid Leaves: 4.5		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 Deducti	on			0	
			Other Deduction				0	
Total Earnings		Rs. 22,806 /-	/- Total Deductions Rs. 2,00				Rs. 2,000 /-	
		Net Salary: I	Rs. 20,806 /-					
Received Rs.	(In Words) Twenty The	ousand Eight H	lundred Six Only,	oy Canara B	ank, H	adapsar Br		
Checked By	Accounts Officer		Employee		ı	Date:		
Balanace Leaves	CL: 3.5	FL:1	EL : 15	ML: 7.5		SP:0	PL:0	

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

Malwadi, Hadapsar, Pune 411028 ,

	Pay	Slip	Month: October 2014		
Mrs. Suchita Suhas Dhek	ane	P.F. Universal Account No :			
Employee Code	: x22	Bank Account/Cheque N	lo : 0259101031385		
Designation	: Tutor	PF Account No.	: MH-26567/G2567		
Original Basic+Grade Pay	: Rs. 13,473 /-	No. of Days in Month	: 31		
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	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	ΙΤ	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. (Ir	Words) Twenty Thousand Eight	Hundred Six Only, by Canai	a Bank, Hadapsar Br		
Checked By	Accounts Officer	Employee	Date:		

EL: 15

ML: 7.5

SP:0

PL:0

FL:1

CL: 3.5

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: October 2014

Mrs. Kavita Pramod Nortan			P.F. Universal Account No :					
Employee Code	: x7		Bank Account/Cheque No : 0259101030511					
Designation	: Principal		<b>PF Account No</b>	-	: MH-26567/G24	62		
Original Basic+Grade Pa	y:Rs. 23,484 <i>/-</i>		No. of Days in I	Month	: 31			
Working Days: 19.5	Holidays: 4		Paid Leaves: 7.5		Unpaid Leaves: (	) + 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		18,784	Provident Fund			1,800		
Grade Pay		4,700	<b>Profession Tax</b>			200		
Dearness Allowance		10,803	IT			1,600		
H.R.A.		4,697	Electricity and W	ater		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 Deduc	tion		0		
			Other Deduction			0		
Total Earnings		Rs. 40,024 /-	/- Total Deductions Rs. 8,124					
	•	Net Salary:	Rs. 31,900 /-					
Received Rs.	(In Words) Thirty-One	Thousand Ni	ne Hundred Only,	by Canara E	Bank, Hadapsar Bı	·		
Checked By	Accounts Officer		Employee Date:					
Balanace Leaves	CL : 4	FL:1	EL : 25	ML : 48	SP:0	PL:0		

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

Malwadi, Hadapsar, Pune 411028 ,

			-, -	,					
		Pay	Sli	р			Month: O	ctober 2014	
Mrs. Kavita Pramod Nort	an		P.F. Universal Account No :						
Employee Code	: x7		Ва	nk Account/Ch	eque No	: 0259	101030511		
Designation	: Principal		PF	Account No.		: MH-2	26567/G2462		
Original Basic+Grade Pay	: Rs. 23,484 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 19.5	Holidays: 4		Pa	id Leaves: 7.5		Unpai	d Leaves: 0 +	0	
Earnings		Amount	De	ductions				Amount	
Basic Pay		18,784	Pre	ovident Fund				1,800	
Grade Pay		4,700	Pre	ofession Tax				200	
<b>Dearness Allowance</b>		10,803	ΙT					1,600	
H.R.A.		4,697	Ele	ectricity and Wate	er			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		O				
			Ot	her Deduction				0	
Total Earnings		Rs. 40,024 /-	Total Deductions			Rs. 8,124 /-			
	•	Net Salary:	Rs.	31,900 /-					
Received Rs. (	n Words) Thirty-One	Thousand Ni	ne l	Hundred Only, by	/ Canara B	ank, H	adapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:4	FL:1		EL : 25	ML : 48		SP:0	PL:0	