

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: August 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 : 31				
Working Days: 22.5		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,089		Provident Fund		780	
Grade Pay		3,997		Profession Tax		200	
Dearness Allowance		5,559		IT		0	
H.R.A.		2,417		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,480 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 19,500 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Only, by Cash.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 7	EL : 0	ML : 2	SP : 0	PL : 0

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Pay Slip

Month: August 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 : 31				
Working Days: 22.5		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 1.5	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,089		Provident Fund		780	
Grade Pay		3,997		Profession Tax		200	
Dearness Allowance		5,559		IT		0	
H.R.A.		2,417		Electricity and Water		0	
CLA		228		Loan Installment		0	
TA		190		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 20,480 /-		Total Deductions		Rs. 980 /-	
Net Salary: Rs. 19,500 /-							
Received Rs. (In Words) Nineteen Thousand Five Hundred Only, by Cash.							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 0	FL : 7	EL : 0	ML : 2	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: August 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 : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		14,472		Provident Fund		780
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. 2,001 /-
Net Salary: Rs. 29,434 /-						
Received Rs. (In Words) Twenty-Nine Thousand Four Hundred Thirty-Four Only, by Canara Bank, Hadapsar Br.v.						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 6	EL : 0	ML : 22	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: August 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 : 31			
Working Days: 23		Holidays: 5		Paid Leaves: 3		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		14,472		Provident Fund		780
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. 2,001 /-
Net Salary: Rs. 29,434 /-						
Received Rs. (In Words) Twenty-Nine Thousand Four Hundred Thirty-Four Only, by Canara Bank, Hadapsar Br.v.						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 6	EL : 0	ML : 22	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: August 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 : 31				
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,724		Provident Fund		780	
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. 1,121 /-	
Net Salary: Rs. 14,525 /-							
Received Rs. (In Words) Fourteen Thousand Five Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 6	EL : 6.5	ML : 20	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: August 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 : 31			
Working Days: 23.5		Holidays: 5		Paid Leaves: 2.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,724		Provident Fund		780
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. 1,121 /-
Net Salary: Rs. 14,525 /-						
Received Rs. (In Words) Fourteen Thousand Five Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 6	EL : 6.5	ML : 20	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: August 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 : 31			
Working Days: 24.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0.5
Earnings		Amount		Deductions		Amount
Basic Pay		8,098		Provident Fund		780
Grade Pay		1,476		Profession Tax		200
Dearness Allowance		4,404		IT		0
H.R.A.		1,915		Electricity and Water		0
CLA		236		Loan Installment		2,500
TA		197		LIC		144
Washing Allowance		59		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 16,385 /-		Total Deductions		Rs. 3,624 /-
Net Salary: Rs. 12,761 /-						
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-One Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 6	EL : 0	ML : 10	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: August 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 : 31			
Working Days: 24.5		Holidays: 5		Paid Leaves: 1		Unpaid Leaves: 0.5
Earnings		Amount		Deductions		Amount
Basic Pay		8,098		Provident Fund		780
Grade Pay		1,476		Profession Tax		200
Dearness Allowance		4,404		IT		0
H.R.A.		1,915		Electricity and Water		0
CLA		236		Loan Installment		2,500
TA		197		LIC		144
Washing Allowance		59		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 16,385 /-		Total Deductions		Rs. 3,624 /-
Net Salary: Rs. 12,761 /-						
Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-One Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 6	EL : 0	ML : 10	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: August 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 : 31			
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,363		Provident Fund		780
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. 1,490 /-
Net Salary: Rs. 15,987 /-						
Received Rs. (In Words) Fifteen Thousand Nine Hundred Eighty-Seven Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 7	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: August 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 : 31				
Working Days: 23		Holidays: 4		Paid Leaves: 4		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		8,363		Provident Fund		780	
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. 1,490 /-	
Net Salary: Rs. 15,987 /-							
Received Rs. (In Words) Fifteen Thousand Nine Hundred Eighty-Seven Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 7	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: August 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 : 31				
Working Days: 18.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0	
Earnings		Amount		Deductions		Amount	
Basic Pay		9,273		Provident Fund		780	
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. 980 /-	
Net Salary: Rs. 21,826 /-							
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Twenty-Six Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 7	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: August 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		: 31	
Working Days: 18.5		Holidays: 5		Paid Leaves: 7.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		9,273		Provident Fund		780
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. 980 /-
Net Salary: Rs. 21,826 /-						
Received Rs. (In Words) Twenty-One Thousand Eight Hundred Twenty-Six Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 7	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: August 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 : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		18,784		Provident Fund		780
Grade Pay		4,700		Profession Tax		200
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. 6,504 /-
Net Salary: Rs. 33,520 /-						
Received Rs. (In Words) Thirty-Three Thousand Five Hundred Twenty Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balance Leaves		CL : 0	FL : 7	EL : 16	ML : 43	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: August 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 : 31			
Working Days: 24		Holidays: 5		Paid Leaves: 2		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		18,784		Provident Fund		780
Grade Pay		4,700		Profession Tax		200
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. 6,504 /-
Net Salary: Rs. 33,520 /-						
Received Rs. (In Words) Thirty-Three Thousand Five Hundred Twenty Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 0	FL : 7	EL : 16	ML : 43	SP : 0
						PL : 0

