

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: September 2014

Employee Name: Mrs. Jyoti Amol Chaudhari			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: 20		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,650		Provident Fund		1,800	
Grade Pay		3,780		Profession Tax		200	
Dearness Allowance		5,258		IT		0	
H.R.A.		2,286		Electricity and Water		0	
CLA		216		Loan Installment		0	
TA		180		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,370 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 17,370 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Seventy Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 5	EL : 0	ML : 1	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			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: 20		Holidays: 4		Paid Leaves: 3		Unpaid Leaves: 3	
Earnings		Amount		Deductions		Amount	
Basic Pay		7,650		Provident Fund		1,800	
Grade Pay		3,780		Profession Tax		200	
Dearness Allowance		5,258		IT		0	
H.R.A.		2,286		Electricity and Water		0	
CLA		216		Loan Installment		0	
TA		180		LIC		0	
Washing Allowance		0		Salary Deposit		0	
Other Allowance		0		Hospital Bill		0	
				Late Mark Deduction		0	
				Other Deduction		0	
Total Earnings		Rs. 19,370 /-		Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 17,370 /-							
Received Rs. (In Words) Seventeen Thousand Three Hundred Seventy Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 5	EL : 0	ML : 1	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		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	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	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	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 Words) Twenty-Seven Thousand Five Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 5	EL : 0
		ML : 21	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		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	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	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	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 Words) Twenty-Seven Thousand Five Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.			
Checked By	Accounts Officer	Employee	Date:
Balance Leaves	CL : 0	FL : 5	EL : 0
		ML : 21	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		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 : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	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 : 5
		ML : 17.5	SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

## Pay Slip

Month: September 2014

Employee Name: Mrs. 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 : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	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 : 5
		ML : 17.5	SP : 0
			PL : 0

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

Malwadi, Hadapsar, Pune 411028 ,

### Pay Slip

Month: September 2014

Employee Name: Mrs. 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 : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	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 : 7	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		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 : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	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 : 7	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		P.F. Universal Account No :	
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: 21.5	Holidays: 4	Paid Leaves: 4.5	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 : 8.5 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. 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 Pay : Rs. 10,263 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	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 : 8.5 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. 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 Pay : Rs. 13,473 /-			No. of Days in Month		: 30		
Working Days: 20.5		Holidays: 4		Paid Leaves: 5.5		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 : 0	ML : 2.5	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			P.F. Universal Account No :				
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: 20.5		Holidays: 4		Paid Leaves: 5.5		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 : 0	ML : 2.5	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			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: 22.5		Holidays: 4		Paid Leaves: 3.5		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		1,600	
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. 8,124 /-	
Net Salary: Rs. 31,900 /-							
Received Rs. (In Words) Thirty-One Thousand Nine Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 5	EL : 14.5	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			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: 22.5		Holidays: 4		Paid Leaves: 3.5		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		1,600	
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. 8,124 /-	
Net Salary: Rs. 31,900 /-							
Received Rs. (In Words) Thirty-One Thousand Nine Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 5	EL : 14.5	ML : 43	SP : 0	PL : 0

