Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: September 2014

0

0

Rs. 2,000 /-

Rs. 2,000 /-

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 Holidays: 5 Working Days: 25 Paid Leaves: 0 **Unpaid Leaves: 0** Deductions **Earnings** Amount **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 Hospital Bill 0

Net Salary: Rs. 19,522 /-

Rs. 21,522 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Nineteen Thousand Five Hundred Twenty-Two 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: 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: 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 0 **Washing Allowance** 0 Salary Deposit Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 21,522 /- Total Deductions

Total Earnings

Received Rs. (In Words) Nineteen Thousand Five Hundred Twenty-Two 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

Net Salary: Rs. 19,522 /-

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: September 2014

Date:

SP:0

PL:0

ML: 21

| | , | | | | | |
|--|------------------|--|------------------|--|--|--|
| Employee Name: Miss. Sv | vati 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: 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 | ІТ | 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. | | | | | | |
| | | | | | | |

M. A. M.s Institute of Nursing Education

FL:5

Employee

EL:0

Accounts Officer

CL:0

CL:0

Checked By

Balanace Leaves

Balanace Leaves

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: September 2014 **Employee Name: Miss. Swati Maruti Hole** P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031238 : x17 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 4,200 Profession Tax **Grade Pay** 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:

FL:5

EL:0

ML: 21

SP:0

PL:0

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/ | | | 14718/G1190 |) | |
| Original Basic+Grade Pay: Rs. 9,124 /- | | | No. of Days in Month : 30 | | | | | | |
| Working Days: 25 | Holidays: 5 | | Pai | id Leaves: 0 | | Unpai | d 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 | | | ІТ | | | 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 | | | | |
| | | | Lat | te Mark Deductio | n | | | 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 : 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** Bank Account/Cheque No: 0259101031255 : x19 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 1,400 Profession Tax **Grade Pay** 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 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 15,646 /- Total Deductions **Total Earnings** Rs. 1,940 /-Net Salary: Rs. 13,706 /-Received Rs. (In Words) Thirteen Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br.. **Accounts Officer** Checked By Employee Date:

FL:5

CL:0

Balanace Leaves

EL:5

ML: 17.5

SP:0

PL:0

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 | | ΡF | Account No. | | : MH- 1 | 14718/G1138 | 3 | |
| Original Basic+Grade Pay: Rs. 9,731 /- | | | No. of Days in Month : 30 | | | | | | |
| Working Days: 25 | Holidays: 5 | | Pai | d Leaves: 0 | | Unpai | d 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 | | | ІТ | | 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 | e Mark Deductio | n | | | 0 | |
| | | | Other Deduction | | 0 | | | | |
| Total Earnings | Rs. 16,653 /- Total Deductions Rs. 4 | | | 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: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** Bank Account/Cheque No: 0259101034326 : x20 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 TΑ 200 LIC 144 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,653 /- Total Deductions **Total Earnings** Rs. 4,549 /-Net Salary: Rs. 12,104 /-Received Rs. (In Words) Twelve Thousand One Hundred Four Only, by Canara Bank, Hadapsar Br.. Accounts Officer Checked By Employee Date:

EL:0

ML:7

SP:0

PL:0

FL:5

CL:0

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 , Pav Slip

P.F. Universal Account No:

Employee Name: Mrs. Savita Balasheb Kamthe

Employee Name: Mrs. Savita Balasheb Kamthe

Washing Allowance

Other Allowance

Total Earnings

Month: September 2014

0

0

0

0

Rs. 2,508 /-

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 Holidays: 5 Working Days: 25 Paid Leaves: 0 **Unpaid Leaves: 0** Deductions **Earnings** Amount **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

Net Salary: Rs. 14,969 /-

Rs. 17,477 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

P.F. Universal Account No:

Other Deduction

Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace 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

Bank Account/Cheque No: 0259101031240 **Employee Code** : x21 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 Hospital Bill 0 **Late Mark 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:

 Balanace Leaves
 CL: 0
 FL: 5
 EL: 8.5
 ML: 22
 SP: 0
 PL: 0

P.F. Universal Account No:

Month: September 2014

0

0

0

0

0

0

0 0

0

0

Rs. 2,000 /-

Rs. 2,000 /-

Malwadi, Hadapsar, Pune 411028, Pav Slip

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 Holidays: 5 Working Days: 25 Paid Leaves: 0 **Unpaid Leaves: 0** Deductions **Earnings** Amount **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

200 LIC

240 Loan Installment

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction Rs. 22,806 /- Total Deductions

Received Rs. (In Words) Twenty Thousand Eight Hundred Six Only, by Canara Bank, Hadapsar Br..

Accounts Officer Checked By Employee CL:0 **Balanace Leaves** FL:5 EL:0 ML: 2.5 **SP:0** PL:0

Net Salary: Rs. 20,806 /-

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:

Bank Account/Cheque No: 0259101031385 **Employee Code** 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

: x22

Employee Name: Mrs. Suchita Suhas Dhekane

CLA

Washing Allowance

Other Allowance

Total Earnings

TA

Washing Allowance 0 Salary Deposit Other Allowance Hospital Bill **Late Mark Deduction**

Rs. 22,806 /- Total Deductions **Total Earnings**

Received Rs. (In Words) Twenty Thousand Eight Hundred Six Only, by Canara Bank, Hadapsar Br..

Checked By **Accounts Officer** Employee Date: EL:0 **Balanace Leaves CL:0** FL:5 ML: 2.5 **SP:0** PL:0

Net Salary: Rs. 20,806 /-

Other Deduction

Malwadi, Hadapsar, Pune 411028 , Pav Slip

P.F. Universal Account No: **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 Holidays: 5 Working Days: 25 Paid Leaves: 0 **Unpaid Leaves: 0 Deductions Earnings** Amount **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 CLA** 240 Loan Installment 3,000 TA 800 LIC 1,524 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 31,900 /Received Rs. (In Words) Thirty-One Thousand Nine Hundred Only, by Canara Bank, Hadapsar Br..

Other Deduction

Month: September 2014

0

Rs. 8,124 /-

 Checked By
 Accounts Officer
 Employee
 Date:

 Balanace Leaves
 CL: 0
 FL: 5
 EL: 14.5
 ML: 43
 SP: 0
 PL: 0

Rs. 40,024 /- Total Deductions

Total Earnings

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: Bank Account/Cheque No: 0259101030511 **Employee Code** : x7 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 1.600 H.R.A. 4,697 Electricity and Water CLA 240 Loan Installment 3,000 TA 800 LIC 1,524 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 40,024 /- Total Deductions **Total Earnings** 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