

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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. 12,500 /-			No. of Days in Month : 30			
Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		12,500		Provident Fund		780
Grade Pay		0		Profession Tax		200
Dearness Allowance		0		IT		0
H.R.A.		0		Electricity and Water		0
CLA		0		Loan Installment		0
TA		0		LIC		0
Washing Allowance		0		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 12,500 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 11,520 /-						
Received Rs. (In Words) Eleven Thousand Five Hundred Twenty Only, by Cash.						
Checked By		Accounts Officer		Employee		Date:
Balalance Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

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Month: June 2014

Employee Name: Mrs. Jyoti Amol Chaudhari						
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Working Days: 25		Holidays: 5		Paid Leaves: 0		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		12,500		Provident Fund		780
Grade Pay		0		Profession Tax		200
Dearness Allowance		0		IT		0
H.R.A.		0		Electricity and Water		0
CLA		0		Loan Installment		0
TA		0		LIC		0
Washing Allowance		0		Salary Deposit		0
Other Allowance		0		Hospital Bill		0
				Late Mark Deduction		0
				Other Deduction		0
Total Earnings		Rs. 12,500 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 11,520 /-						
Received Rs. (In Words) Eleven Thousand Five Hundred Twenty Only, by Cash.						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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. 18,128 /-			No. of Days in Month : 30			
Working Days: 18		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 4.5
Earnings		Amount		Deductions		Amount
Basic Pay		11,839		Provident Fund		780
Grade Pay		3,570		Profession Tax		200
Dearness Allowance		4,622		IT		0
H.R.A.		3,082		Electricity and Water		0
CLA		204		Loan Installment		0
TA		170		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. 23,487 /-		Total Deductions		Rs. 2,001 /-
Net Salary: Rs. 21,486 /-						
Received Rs. (In Words) Twenty-One Thousand Four Hundred Eigthy-Six Only, by Canara Bank, Hadapsar Br.v.						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 2014

Employee Name: Miss. Swati Maruti Hole						
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Working Days: 18		Holidays: 4		Paid Leaves: 3.5		Unpaid Leaves: 4.5
Earnings		Amount		Deductions		Amount
Basic Pay		11,839		Provident Fund		780
Grade Pay		3,570		Profession Tax		200
Dearness Allowance		4,622		IT		0
H.R.A.		3,082		Electricity and Water		0
CLA		204		Loan Installment		0
TA		170		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. 23,487 /-		Total Deductions		Rs. 2,001 /-
Net Salary: Rs. 21,486 /-						
Received Rs. (In Words) Twenty-One Thousand Four Hundred Eigthy-Six Only, by Canara Bank, Hadapsar Br.v.						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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. 8,858 /-			No. of Days in Month : 30			
Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,458		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		2,657		IT		0
H.R.A.		1,772		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. 13,787 /-		Total Deductions		Rs. 1,121 /-
Net Salary: Rs. 12,666 /-						
Received Rs. (In Words) Twelve Thousand Six Hundred Sixty-Six Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 11	FL : 23	EL : 21	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 2014

Employee Name: Mrs. Minakshi Sanjeev Kutti						
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Designation : Aya			PF Account No. : MH-14718/G1190			
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Working Days: 25		Holidays: 4		Paid Leaves: 1		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		7,458		Provident Fund		780
Grade Pay		1,400		Profession Tax		200
Dearness Allowance		2,657		IT		0
H.R.A.		1,772		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. 13,787 /-		Total Deductions		Rs. 1,121 /-
Net Salary: Rs. 12,666 /-						
Received Rs. (In Words) Twelve Thousand Six Hundred Sixty-Six Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 11	FL : 23	EL : 21	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip**Month: June 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. 9,448 /-			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		7,948		Provident Fund		780
Grade Pay		1,500		Profession Tax		200
Dearness Allowance		2,834		IT		0
H.R.A.		1,890		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. 14,672 /-		Total Deductions		Rs. 3,624 /-
Net Salary: Rs. 11,048 /-						
Received Rs. (In Words) Eleven Thousand Fourty-Eight Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip**Month: June 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. 9,448 /-			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		7,948		Provident Fund		780
Grade Pay		1,500		Profession Tax		200
Dearness Allowance		2,834		IT		0
H.R.A.		1,890		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. 14,672 /-		Total Deductions		Rs. 3,624 /-
Net Salary: Rs. 11,048 /-						
Received Rs. (In Words) Eleven Thousand Fourty-Eight Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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. 9,964 /-			No. of Days in Month : 30			
Working Days: 24.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,064		Provident Fund		780
Grade Pay		1,900		Profession Tax		200
Dearness Allowance		2,989		IT		0
H.R.A.		1,993		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. 15,386 /-		Total Deductions		Rs. 1,490 /-
Net Salary: Rs. 13,896 /-						
Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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. 9,964 /-			No. of Days in Month : 30			
Working Days: 24.5		Holidays: 4		Paid Leaves: 1.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,064		Provident Fund		780
Grade Pay		1,900		Profession Tax		200
Dearness Allowance		2,989		IT		0
H.R.A.		1,993		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. 15,386 /-		Total Deductions		Rs. 1,490 /-
Net Salary: Rs. 13,896 /-						
Received Rs. (In Words) Thirteen Thousand Eight Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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. 13,081 /-			No. of Days in Month : 30			
Working Days: 19		Holidays: 4		Paid Leaves: 7		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,881		Provident Fund		780
Grade Pay		4,200		Profession Tax		200
Dearness Allowance		3,924		IT		0
H.R.A.		2,616		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. 20,061 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 19,081 /-						
Received Rs. (In Words) Nineteen Thousand Eigthy-One Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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. 13,081 /-			No. of Days in Month : 30			
Working Days: 19		Holidays: 4		Paid Leaves: 7		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		8,881		Provident Fund		780
Grade Pay		4,200		Profession Tax		200
Dearness Allowance		3,924		IT		0
H.R.A.		2,616		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
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				Other Deduction		0
Total Earnings		Rs. 20,061 /-		Total Deductions		Rs. 980 /-
Net Salary: Rs. 19,081 /-						
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Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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: 18.5		Holidays: 3		Paid Leaves: 8.5		Unpaid Leaves: 0
Earnings		Amount		Deductions		Amount
Basic Pay		18,784		Provident Fund		780
Grade Pay		4,700		Profession Tax		200
Dearness Allowance		7,045		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. 36,266 /-		Total Deductions		Rs. 5,504 /-
Net Salary: Rs. 30,762 /-						
Received Rs. (In Words) Thirty Thousand Seven Hundred Sixty-Two Only, by Canara Bank, Hadapsar Br..						
Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: June 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			
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Earnings		Amount		Deductions		Amount
Basic Pay		18,784		Provident Fund		780
Grade Pay		4,700		Profession Tax		200
Dearness Allowance		7,045		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. 36,266 /-		Total Deductions		Rs. 5,504 /-
Net Salary: Rs. 30,762 /-						
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Checked By		Accounts Officer		Employee		Date:
Balanace Leaves		CL : 12	FL : 23	EL : 22	ML : 35	SP : 0
						PL : 0

