

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 2014

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: 21		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 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	
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 Thousand Five Hundred Twenty-Two Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balance Leaves		CL : 0	FL : 1	EL : 8	ML : 4	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

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Month: November 2014

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: 21		Holidays: 5		Paid Leaves: 4		Unpaid Leaves: 0 + 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	
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 Thousand Five Hundred Twenty-Two Only, by Canara Bank Hadapsar.							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 0	FL : 1	EL : 8	ML : 4	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 2014

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: 23.5		Holidays: 5		Paid Leaves: 1.5		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	
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:	
Balanace Leaves		CL : 1.5	FL : 1	EL : 15	ML : 25	SP : 0	PL : 0

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Pay Slip

Month: November 2014

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: 23.5		Holidays: 5		Paid Leaves: 1.5		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	
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:	
Balanace Leaves		CL : 1.5	FL : 1	EL : 15	ML : 25	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 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	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 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 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 : 1.5	FL : 1	EL : 20
			ML : 20
			SP : 0
			PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 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	: 30
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 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 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 : 1.5	FL : 1	EL : 20
			ML : 20
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 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 : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 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:	
Balalance Leaves		CL : 3.5	FL : 1	EL : 15	ML : 10	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 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 : 30			
Working Days: 23.5		Holidays: 5		Paid Leaves: 1.5		Unpaid Leaves: 0 + 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 : 3.5	FL : 1	EL : 15	ML : 10	SP : 0	PL : 0

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Month: November 2014

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: 25		Holidays: 5		Paid Leaves: 0		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	
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 : 2.5	FL : 1	EL : 23.5	ML : 27	SP : 0	PL : 0

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Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 2014

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: 25		Holidays: 5		Paid Leaves: 0		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	
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:	
Balanace Leaves		CL : 2.5	FL : 1	EL : 23.5	ML : 27	SP : 0	PL : 0

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Month: November 2014

Mrs. Suchita Suhas Dhekane		P.F. Universal Account No :	
Employee Code	: x22	Bank Account/Cheque No	: 0259101031385
Designation	: Principal	PF Account No.	: MH-26567/G2567
Original Basic+Grade Pay	: Rs. 13,473 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	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 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 : 3	FL : 1	EL : 12.5
			ML : 7.5
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 2014

Mrs. Suchita Suhas Dhekane		P.F. Universal Account No :	
Employee Code	: x22	Bank Account/Cheque No	: 0259101031385
Designation	: Principal	PF Account No.	: MH-26567/G2567
Original Basic+Grade Pay	: Rs. 13,473 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 5	Paid Leaves: 3	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 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 : 3	FL : 1	EL : 12.5
			ML : 7.5
			SP : 0
			PL : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 2014

Mrs. Nandini Swapnil Tungatkar (Mhaske)		P.F. Universal Account No :	
Employee Code	: x24	Bank Account/Cheque No :	
Designation	: Sister Tutor	PF Account No.	: MH-26567/G2592
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30
Working Days: 5	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 24 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	240
Grade Pay	0	Profession Tax	0
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	600	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 2,600 /-	Total Deductions	Rs. 240 /-
Net Salary: Rs. 2,360 /-			
Received Rs. (In Words) Two Thousand Three Hundred Sixty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 2014

Mrs. Nandini Swapnil Tungatkar (Mhaske)		P.F. Universal Account No :	
Employee Code	: x24	Bank Account/Cheque No :	
Designation	: Sister Tutor	PF Account No.	: MH-26567/G2592
Original Basic+Grade Pay	: Rs. 10,000 /-	No. of Days in Month	: 30
Working Days: 5	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 24 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	2,000	Provident Fund	240
Grade Pay	0	Profession Tax	0
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	600	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 2,600 /-	Total Deductions	Rs. 240 /-
Net Salary: Rs. 2,360 /-			
Received Rs. (In Words) Two Thousand Three Hundred Sixty Only, by .			
Checked By	Accounts Officer	Employee	Date:

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: November 2014

Mrs. Seema Dagadu Shendge		P.F. Universal Account No :	
Employee Code : x25		Bank Account/Cheque No :	
Designation : Sister Tutor		PF Account No. : MH-26567/G2593	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 2	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 27 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,000	Provident Fund	120
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	500	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 1,500 /-	Total Deductions	Rs. 120 /-
Net Salary: Rs. 1,380 /-			
Received Rs. (In Words) One Thousand Three Hundred Eigthy Only, by .			
Checked By	Accounts Officer	Employee	Date:

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Month: November 2014

Mrs. Seema Dagadu Shendge		P.F. Universal Account No :	
Employee Code : x25		Bank Account/Cheque No :	
Designation : Sister Tutor		PF Account No. : MH-26567/G2593	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 2	Holidays: 1	Paid Leaves: 0	Unpaid Leaves: 27 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,000	Provident Fund	120
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	IT	0
H.R.A.	0	Electricity and Water	0
CLA	0	Loan Installment	0
TA	0	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	500	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 1,500 /-	Total Deductions	Rs. 120 /-
Net Salary: Rs. 1,380 /-			
Received Rs. (In Words) One Thousand Three Hundred Eigthy Only, by .			
Checked By	Accounts Officer	Employee	Date:

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Pay Slip

Month: November 2014

Mrs. Kavita Pramod Nortan			P.F. Universal Account No :				
Employee Code : x7			Bank Account/Cheque No : 0259101030511				
Designation : Tutor			PF Account No. : MH-26567/G2462				
Original Basic+Grade Pay : Rs. 23,484 /-			No. of Days in Month : 30				
Working Days: 20.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0 + 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		900	
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. 7,424 /-	
Net Salary: Rs. 32,600 /-							
Received Rs. (In Words) Thirty-Two Thousand Six Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balalance Leaves		CL : 3.5	FL : 1	EL : 22	ML : 47	SP : 0	PL : 0

M. A. M.s Institute of Nursing Education

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Pay Slip

Month: November 2014

Mrs. Kavita Pramod Nortan				P.F. Universal Account No :			
Employee Code : x7				Bank Account/Cheque No : 0259101030511			
Designation : Tutor				PF Account No. : MH-26567/G2462			
Original Basic+Grade Pay : Rs. 23,484 /-				No. of Days in Month : 30			
Working Days: 20.5		Holidays: 5		Paid Leaves: 4.5		Unpaid Leaves: 0 + 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		900	
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. 7,424 /-	
Net Salary: Rs. 32,600 /-							
Received Rs. (In Words) Thirty-Two Thousand Six Hundred Only, by Canara Bank, Hadapsar Br..							
Checked By		Accounts Officer		Employee		Date:	
Balanace Leaves		CL : 3.5	FL : 1	EL : 22	ML : 47	SP : 0	PL : 0

