Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: September 2014

				F				
Employee Name: Mrs. Jyo	ti Amol Chaudhar	i	P.I	F. Universal Ac	count No	:		
Employee Code	: v23		Ва	nk Account/Ch	eque No	: 0259	101032313	
Designation	: Tutor		PF	Account No.		: MH-2	26567/G2573	3
Original Basic+Grade Pay	: Rs. 12,700 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20	Holidays: 4		Pa	id Leaves: 3		Unpai	d Leaves: 3	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,650	Pro	ovident Fund				1,800
Grade Pay		3,780	Pro	ofession Tax				200
Dearness Allowance		5,258	IT					0
H.R.A.		2,286	Εle	ectricity and Wate	er			0
CLA		216	Lo	an Installment				0
TA		180	LIC	;				0
Washing Allowance		0	Sa	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Deductio	n			0
			Otl	ner Deduction				0
Total Earnings		Rs. 19,370 /-	То	tal Deductions				Rs. 2,000 /-
		Net Salary:	Rs.	17,370 /-				
Received Rs. (In W	ords) Seventeen Th	nousand Three	Ηι	ındred Seventy C	Only, by Ca	anara E	Bank Hadaps	ar.
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** Bank Account/Cheque No: 0259101032313 : v23 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 3,780 Profession Tax **Grade Pay** 200 **Dearness Allowance** 5,258 IT 0 H.R.A. 2,286 Electricity and Water 0 CLA 216 Loan Installment 0 TΑ 180 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 19,370 /- Total Deductions Rs. 2,000 /-**Total Earnings** 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:

FL:5

**CL:0** 

**Balanace Leaves** 

EL:0

ML:1

**SP:0** 

PL:0

Month: September 2014

Date:

**SP:0** 

PL:0

ML: 21

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Employee Name: Miss. S	Swati Maruti Hole	P.F. Universal Account N	o:
Employee Code	: x17	Bank Account/Cheque No	o : 0259101031238
Designation	: Tutor	PF Account No.	: MH-26567/G2552

. rator	i i Addodin No.	. IIII 20001/02002
y: Rs. 18,672 /-	No. of Days in Month	: 30
Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0
Amount	Deductions	Amount
14,472	Provident Fund	1,800
4,200	Profession Tax	200
8,589	ΙΤ	900
3,734	Electricity and Water	0
240	Loan Installment	0
200	LIC	1,021
0	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 31,435 /-	Total Deductions	Rs. 3,921 /-
	Amount 14,472 4,200 8,589 3,734 240 200 0	Holidays: 4  Amount Deductions  14,472 A,200 Profession Tax IT 3,734 Electricity and Water Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction

Net Salary: Rs. 27,514 /-

Received Rs. (In Words) Twenty-Seven Thousand Five Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v.

Balanace Leaves	CL:0	FL:5	EL:0	ML : 21	SP:0	PL:0
Checked By	Accounts Officer		Employee		Date:	

# 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		
<b>Dearness Allowance</b>	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 Word	s) Twenty-Seven Thousand Five I	Hundred Fourteen Only, by Ca	nara Bank, Hadapsar Br.v.		

Page 2

FL:5

Employee

EL:0

Accounts Officer

**CL:0** 

Checked By

**Balanace Leaves** 

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: September 2014

Rs. 1,940 /-

PL:0

Date:

**SP:0** 

ML: 17.5

Employee Name: Mrs. M	inakshi Sanjeev Kutti	P.F. Universal Account No :			
Employee Code	: x19	Bank Account/Cheque N	o : 0259101031255		
Designation	: Aya	PF Account No.	: MH-14718/G1190		
Original Basic+Grade Pa	ıy: 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	ΙΤ	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		

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

**Total Deductions** 

Employee

EL:5

Malwadi, Hadapsar, Pune 411028 ,

Net Salary: Rs. 13,706 /Received Rs. (In Words) Thirteen Thousand Seven Hundred Six Only, by Canara Bank, Hadapsar Br..

Rs. 15,646 /-

FL:5

Accounts Officer

**CL:0** 

**Total Earnings** 

**Balanace Leaves** 

Checked By

Pay Slip Month: September 2014

Employee Name: Mrs. M	inakshi Sanjeev Ku	tti	P.F	. Universal Ac	count No	:		
Employee Code	: x19		Baı	nk Account/Ch	eque No	: 0259	101031255	
Designation	: Aya		PF	Account No.	:	: <b>MH-</b> 1	4718/G1190	)
Original Basic+Grade Pa	ay: Rs. 9,124 /-		No.	. of Days in Mo	nth :	: 30		
Working Days: 20	Holidays: 4		Paid	d Leaves: 6		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				1,599
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	IT					C
H.R.A.		1,825	Ele	ctricity and Wate	er			C
CLA		240	Loa	n Installment				C
TA		200	LIC					141
Washing Allowance		60	Sala	ary Deposit				(
Other Allowance		0	Hos	spital Bill				C
			Late	e Mark Deductio	n			C
			Oth	er Deduction				C
Total Earnings		Rs. 15,646 /-	Tota	al Deductions				Rs. 1,940 /-
		Net Salary:	Rs.	13,706 /-				
Received Rs. (	n Words) Thirteen Th	ousand Seven	Hur	ndred Six Only, I	oy Canara	Bank,	Hadapsar Br.	•
Checked By	Accounts Officer		ı	Employee			Date:	
Balanace Leaves	CL:0	FL:5		EL : 5	ML: 17.5		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: September 2014

Employee Name: Mrs. Indi	ayani Kisan Kaml	bale	P.F	. Universal Ac	count No	:		
Employee Code	: x20		Ва	nk Account/Ch	eque No	: 0259	101034326	
Designation	: Sweeper		PF	Account No.	:	: MH-1	4718/G1138	3
Original Basic+Grade Pay	: Rs. 9,731 /-		No	. of Days in Mo	nth	: 30		
Working Days: 21	Holidays: 4		Pai	d Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		8,231	Pro	vident Fund				1,705
Grade Pay		1,500	Pro	ofession Tax				200
Dearness Allowance		4,476	IT					0
H.R.A.		1,946	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				2,500
TA		200	LIC	;				144
Washing Allowance		60	Sal	ary Deposit				0
Other Allowance		0	Hos	spital Bill				0
			Lat	e Mark Deductio	n			0
			Oth	ner Deduction				0
Total Earnings		Rs. 16,653 /-	Tot	al Deductions				Rs. 4,549 /-
		Net Salary: F	Rs.	12,104 /-				
Received Rs. (In	Words) Twelve Tho	ousand One Hu	und	red Four Only, b	y Canara E	Bank, F	ladapsar 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: 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 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:

FL:5

**CL:0** 

**Balanace Leaves** 

EL:0

ML:7

**SP:0** 

PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Employee Name: Mrs.	Savita Balasheb Kamthe	P.F. Universal Account	No:
Employee Code	: x21	Bank Account/Cheque I	No : 0259101031240
Designation	: Clerk	PF Account No.	: MH-14718/G1288
Original Basic+Grade F	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

Net Salary: Rs. 14,969 /Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br..

Other Deduction

**Total Deductions** 

Month: September 2014

0

Rs. 2,508 /-

Checked By	Accounts Officer		Employee		Date:	
Balanace Leaves	CL:0	FL:5	EL: 8.5	ML : 22	SP : 0	PL:0

Rs. 17,477 /-

**Total Earnings** 

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

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: September 2014

<b>Employee Name: Mrs.</b>	Savita Balasheb Kamthe	P.F. Universal Acco	ount No :
Employee Code	: x21	Bank Account/Chec	que No : 0259101031240
Designation	: Clerk	PF Account No.	: MH-14718/G1288
Original Basic+Grade	Pay: Rs. 10,263 /-	No. of Days in Mon	th : 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amo	ount Deductions	Amour
Basic Pay	8,	363 Provident Fund	1,79
Grade Pay	1,	900 Profession Tax	20
Dearness Allowance	4,	721 IT	
H.R.A.	2,	053 Electricity and Water	
CLA		240 Loan Installment	
TA		200 LIC	51
Washing Allowance		0 Salary Deposit	
Other Allowance		0 Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 17,47	77 /- Total Deductions	Rs. 2,508
	Net Sala	ary: 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:

 Checked By
 Accounts Officer
 Employee
 Date:

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

Month: September 2014

Malwadi, Hadapsar, Pune 411028 , Pav Slip

			ı uy	O	Ρ			month. oc	ptember 2014
Employee Name: Mrs.	Suchit	a Suhas Dhek	ane	P.I	F. Universal Ac	count No	:		
Employee Code	: >	22		Ва	nk Account/Ch	eque No	: 0259	101031385	
Designation	: T	utor		PF	Account No.		: MH-2	26567/G256	7
Original Basic+Grade F	ay: F	Rs. 13,473 /-		No	o. of Days in Mo	nth	: 30		
Working Days: 20.5	Ho	olidays: 4		Pa	id Leaves: 5.5		Unpai	d Leaves: 0	
Earnings			Amount	De	ductions				Amount
Basic Pay			9,273	Pro	ovident Fund				1,800
Grade Pay			4,200	Pro	ofession Tax				200
Dearness Allowance			6,198	ΙT					0
H.R.A.			2,695	Ele	ectricity and Wate	er			0
CLA			240	Lo	an Installment				0
TA			200	LIC	;				0
Washing Allowance			0	Sa	lary Deposit				0
Other Allowance			0	Но	spital Bill				0
				La	te Mark Deductio	n			0
				Otl	ner Deduction				0
Total Earnings			Rs. 22,806 /-	То	tal Deductions				Rs. 2,000 /-
	•		Net Salary:	Rs.	20,806 /-				
Received Rs	. (In W	ords) Twenty Th	ousand Eight	Hur	dred Six Only, b	y Canara E	Bank, H	ladapsar Br	
Checked By		Accounts Officer			Employee			Date:	
			1						1

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

EL:0

ML : 2.5

ML: 2.5

**SP:0** 

PL:0

SP:0

PL:0

FL:5

**Balanace Leaves** 

**Balanace Leaves** 

CL:0

**CL:0** 

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: September 2014 **Employee Name: Mrs. Suchita Suhas Dhekane** P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031385 : x22 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 4,200 Profession Tax **Grade Pay** 200 **Dearness Allowance** 6.198 IT 0 H.R.A. 2,695 Electricity and Water 0 CLA 240 Loan Installment 0 TΑ 200 LIC 0 0 Salary Deposit 0 **Washing Allowance** Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 22,806 /- Total Deductions **Total Earnings** 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:

EL:0

FL:5

Month: September 2014

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

**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 Holidays: 4 Working Days: 22.5 Paid Leaves: 3.5 **Unpaid Leaves: 0 Earnings Deductions** Amount **Amount** 18,784 **Basic Pay 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 TΑ 800 LIC 1,524 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 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 /-

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

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

FL:5

**Employee** 

EL: 14.5

ML: 43

**SP:0** 

PL:0

**Accounts Officer** 

**CL:0** 

**CL:0** 

Checked By

**Balanace Leaves** 

**Balanace Leaves** 

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-2	26567/G246	2	
Original Basic+Grade Pay: Rs. 23,484 /-			No. of Days in Month	: 30	: 30		
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5	Unpa	id 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			0		
Other Allowance		0			0		
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 40,024 /-	Total Deductions		Rs. 8,124 /-		
	•	Net Salary: F	Rs. 31,900 /-	•			
Received R	s. (In Words) Thirty-One	Thousand Nir	ne Hundred Only, by Can	ara Bank, F	ladapsar Br.		
Checked By	Accounts Officer	Accounts Officer			Date:		
		I			T	1	

EL: 14.5

ML:43

SP:0

PL:0

FL:5