Malwadi, Hadapsar, Pune 411028 ,

Month: June 2014

Employee Name: Mrs. Jyot	ti Amol Chaudhar	i						
Employee Code	: v23		Bank Account/Cheque No : 0259101032313					
Designation	: Tutor	Tutor PF Account No.				6567/G257	3	
Original Basic+Grade Pay	: Rs. 12,500 /-		No. of Days in Mo	nth	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpaid	d 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 \			0		
CLA		0	Loan Installment			0		
TA		0	LIC				0	
Washing Allowance		0	Salary Deposit			0		
Other Allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 12,500 /-	Total Deductions				Rs. 980 /-	
		Net Salary:	Rs. 11,520 /-					
Receiv	ed Rs. (In Words) E	Eleven Thousa	nd Five Hundred Tw	enty Only	, by Ca	sh.		
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 ,

Employee Name: Mrs. Jyo	ti 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 Mo	onth	: 30		
Working Days: 25	Holidays: 5		Paid Leaves: 0 Unpaid Leaves: 0					0
Earnings		Amount	Deduct	ions				Amoun
Basic Pay		12,500	Provid	lent Fund				780
Grade Pay		0	Profes	ssion Tax				200
Dearness Allowance		0	IT					
H.R.A.		0	Electr	icity and \	Nater			
CLA		0	Loan I	nstallmer	nt			
TA		0	LIC					
Washing Allowance		0	Salary	Deposit				
Other Allowance		0	Hospi	tal Bill				
			Late N	lark Dedu	ction			
			Other	Deduction	n			
Total Earnings		Rs. 12,500 /-	Total D	eductions				Rs. 980 /
	•	Net Salary:	Rs. 11,5	20 /-				
Recei	ved Rs. (In Words) E	leven Thousa	nd Five	Hundred Tw	enty Only	, by Ca	sh.	
Checked By	Accounts Officer		Emplo	yee			Date:	
Balanace Leaves	CL : 12	FL: 23	EL: 22 ML: 35 SP: 0 PL					PL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip	Month: June 2014
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Employee Name: Miss. Sw	ati Maruti Hole						
Employee Code	: x17		Bank Account/Ch				
Designation	: Tutor		PF Account No.	;	: MH-2	6567/G2552	2
Original Basic+Grade Pay	: Rs. 18,128 /-		No. of Days in Month : 30				
Working Days: 18	Holidays: 4		Paid Leaves: 3.5		Unpai	d 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 \	Nater			0
CLA		204	Loan Installmer	nt			0
TA		170	LIC				1,021
Washing Allowance		0	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deduction	n			0
Total Earnings		Rs. 23,487 /-	Total Deductions				Rs. 2,001 /-
		Net Salary:	Rs. 21,486 /-	•			
Received Rs. (In Word	s) Twenty-One Thou	usand Four Hu	ındred Eigthy-Six O	nly, by Car	nara Ba	nk, Hadapsa	r 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 ,

Balanace Leaves	CL : 12	FL: 23	EL : 22	•	ML: 35	•	SP:0	PL:0
Checked By	Accounts Officer		Employee				Date:	
Received Rs. (In Word	ds) Twenty-One Tho	usand Four Hu	ındred Eigt	hy-Six O	nly, by Ca	nara Ba	ank, Hadaps	ar Br.v.
		Net Salary:	Rs. 21,486	<i>I</i> -		•	•	
Total Earnings		Rs. 23,487 /-	Total Ded	uctions				Rs. 2,001 /-
			Other De	duction	า			(
			Late Ma	k Dedu	ction			C
Other Allowance		0	Hospital	Bill				C
Washing Allowance		0	Salary D	eposit				C
TA		170	LIC					1,021
CLA		204	Loan Ins	tallmen	nt			(
H.R.A.		3,082	Electrici	ty and \	Vater			(
Dearness Allowance		4,622	IT					(
Grade Pay		3,570	Professi	on Tax				200
Basic Pay		11,839	Provide	nt Fund				780
Earnings		Amount	Deduction	s				Amoun
Working Days: 18	Holidays: 4		Paid Leav	es: 3.5		Unpai	d Leaves: 4.	.5
Original Basic+Grade Pay	: Rs. 18,128 /-		No. of Da	ys in Mo	nth	: 30		
Designation	: Tutor		PF Account No. : MH-26567/G2552					52
Employee Code	: x17		Bank Acc	ount/Ch	eque No	: 0259	101031238	1
Employee Name: Miss. Sv	vati Maruti Hole							

Malwadi, Hadapsar, Pune 411028 ,

Da., O!!	Mandle I.ma 0044
Pay Slip	Month: June 2014

Employee Name: Mrs. Mir	akshi Sanjeev K	utti					
Employee Code	: x19		Bank Account/0	5			
Designation	: Aya		PF Account No.		: MH-1	4718/G11	90
Original Basic+Grade Pay	: Rs. 8,858 /-		No. of Days in M	l onth	: 30		
Working Days: 25	Holidays: 4		Paid Leaves: 1		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,458	Provident Fun	d			780
Grade Pay		1,400	Profession Tax	x			200
Dearness Allowance		2,657	IT				0
H.R.A.		1,772	Electricity and	Water			0
CLA		240	Loan Installme	ent			0
TA		200	LIC				141
Washing Allowance		60	Salary Deposit	t			
Other Allowance		0	Hospital Bill				0
			Late Mark Ded	luction			0
			Other Deduction	on			0
Total Earnings		Rs. 13,787 /-	Total Deductions				Rs. 1,121 /-
	•	Net Salary:	Rs. 12,666 /-		•		
Received Rs. (In	Words) Twelve Tho	ousand Six Hund	dred Sixty-Six Onl	y, by Canar	a 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 ,

Employee Name: Mrs. Min	akshi Sanjeev Kut	tti						
Employee Code	: x19		Ва	nk Account/Ch	eque No	: 0259	101031255	
Designation	: Aya		PF	Account No.		: MH- 1	4718/G1190)
Original Basic+Grade Pay	: Rs. 8,858 /-		No	. of Days in Mo	onth	: 30		
Working Days: 25	Holidays: 4		Pai	d Leaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		7,458	Pr	ovident Fund				780
Grade Pay		1,400	Pr	ofession Tax				200
Dearness Allowance		2,657	IT					0
H.R.A.		1,772	Ele	ectricity and \	Nater			0
CLA		240	Lo	an Installmer	nt			0
TA		200	LIC					141
Washing Allowance		60	Sa	lary Deposit				0
Other Allowance		0	Ho	spital Bill				0
			La	te Mark Dedu	ction			0
			Ot	her Deduction	n			0
Total Earnings		Rs. 13,787 /-	Tot	al Deductions				Rs. 1,121 /-
		Net Salary:	Rs.	12,666 /-				
Received Rs. (In	Words) Twelve Thou	sand Six Hun	dred	l Sixty-Six Only,	by Canara	Bank	, Hadapsar Bı	·
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL : 11	FL : 23		EL : 21	ML : 35	_	SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 ,

D 011	
Pay Slip	Month: June 2014

Employee Name: Mrs. Indr	ayani Kisan Kaml	bale						
Employee Code	: x20		Bank Account/Cheque No : 0259101034326					
Designation	: Sweeper	Sweeper PF Account No.			: MH-1	4718/G113	8	
Original Basic+Grade Pay	: Rs. 9,448 /-		No. of Days in Mo	onth	: 30			
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5		Unpai	d 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 \	Nater			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 Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 14,672 /-	Total Deductions				Rs. 3,624 /-	
		Net Salary:	Rs. 11,048 /-					
Received Rs.	(In Words) Eleven	Thousand Foเ	ırty-Eight Only, by C	anara Bar	ık, Had	apsar 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 ,

Employee Name: Mrs. Inc	drayani Kisan Kam	bale					
Employee Code	: x20		Bank Account/	Cheque No	: 0259	910103432	6
Designation	: Sweeper		PF Account No).	: MH-	14718/G11	38
Original Basic+Grade Pa	y:Rs. 9,448 /-		No. of Days in	Month	: 30		
Working Days: 22.5	Holidays: 4		Paid Leaves: 3.5		Unpa	id Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		7,948	Provident Fu	nd			780
Grade Pay		1,500	Profession Ta	ax			200
Dearness Allowance		2,834	IT				0
H.R.A.		1,890	Electricity and	d Water			0
CLA		240	Loan Installm	ent			2,500
TA		200	LIC				144
Washing Allowance		60	Salary Depos	it			0
Other Allowance		0	Hospital Bill				0
			Late Mark De	duction			0
			Other Deduct	ion			0
Total Earnings		Rs. 14,672 /-	Total Deductions	3			Rs. 3,624 /-
		Net Salary:	Rs. 11,048 /-				
Received R	s. (In Words) Eleven	Thousand Fou	irty-Eight Only, b	y Canara Ba	nk, Hac	lapsar Br	
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL : 12	FL : 23	EL : 22	ML : 35		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip	Month: June 2014
FAV SIID	WOULD SUITE 2014

Employee Name: Mrs. Sav	ita Balasheb Kan	nthe					
Employee Code	: x21		Bank Account/Ch	neque No	: 0259	101031240	
Designation	: Clerk		PF Account No.	4718/G1288	3		
Original Basic+Grade Pay	: Rs. 9,964 /-		No. of Days in Month : 30				
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5		Unpai	d 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 Electr					0
CLA		240 Loan In			ent		
TA		200 L		LIC		510	
Washing Allowance		0		Salary Deposit			0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,386 /-	Total Deductions				Rs. 1,490 /-
		Net Salary:	Rs. 13,896 /-				
Received Rs. (In Wo	rds) Thirteen Thous	and Eight Hu	ndred Ninety-Six On	ly, by Can	ara Baı	nk, 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 ,

Employee Name: Mrs. Sa	vita Balasheb Kam	nthe							
Employee Code	: x21		Ва	ink Account/Ch	eque No	: 0259	101031240		
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		Pa	id Leaves: 1.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,064	Pr	ovident Fund				780	
Grade Pay		1,900	Pr	ofession Tax				200	
Dearness Allowance		2,989	IT					0	
H.R.A.		1,993 Electricity and Water							
CLA		240 Loan Installment							
TA		200	LIC				510		
Washing Allowance		0	Salary Deposit						
Other Allowance		0	Hospital Bill			0			
			La	ite Mark Dedu	ction			0	
			Ot	her Deduction	า			0	
Total Earnings		Rs. 15,386 /-	To	tal Deductions		Rs. 1,490			
	•	Net Salary:	Rs.	13,896 /-		•			
Received Rs. (In Wo	ords) Thirteen Thous	and Eight Hu	ndre	ed Ninety-Six On	ly, by Can	ara Ba	nk, Hadapsar	Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL : 12	FL: 23	EL: 22 ML: 35 SP: 0 P					PL:0	

Malwadi, Hadapsar, Pune 411028 ,

Pay Slin	Month: June 2014
Pay Slip	Month: June 2014

Employee Name: Mrs. Suc	hita Suhas Dhek	ane					
Employee Code	: x22		Bank Account/C	35			
Designation	: Tutor		PF Account No.		: MH-26	5567/G25	667
Original Basic+Grade Pay	: Rs. 13,081 /-		No. of Days in Me	onth	: 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			
CLA		240	Loan Installme	nt			0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 20,061 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 19,081 /-				
Received Rs.	(In Words) Ninetee	en Thousand Ei	gthy-One Only, by	Canara Ba	nk, Hada	psar Br	
Checked By	Accounts Officer		Employee Date			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 ,

Employee Name: Mrs. Su	chita Suhas Dhek	ane						
Employee Code	: x22		Bank Accou	nt/Cheque No	: 0259	910103138	5	
Designation	: Tutor		PF Account No. : MH-26567/G2567					
Original Basic+Grade Pag	/:Rs. 13,081 /-		No. of Days	in Month	: 30			
Working Days: 19	Holidays: 4		Paid Leaves:	7	Unpa	id Leaves: 0)	
Earnings		Amount	Deductions				Amoun	
Basic Pay		8,881	Provident I	und			780	
Grade Pay		4,200	Profession			200		
Dearness Allowance		3,924	IT					
H.R.A.		2,616	Electricity and Water					
CLA		240	Loan Instal					
TA		200	LIC				O	
Washing Allowance		0	Salary Dep	osit				
Other Allowance		0	Hospital Bi	II				
			Late Mark I	Deduction			0	
			Other Dedu	ıction			0	
Total Earnings		Rs. 20,061 /-	Total Deducti	ons	Rs. 980 /-			
	•	Net Salary:	Rs. 19,081 /-		•			
Received Rs	. (In Words) Ninetee	n Thousand E	igthy-One Only	, by Canara Ba	ank, Ha	dapsar Br		
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL : 12	FL: 23	EL : 22 ML : 35			SP : 0	PL:0	

Malwadi, Hadapsar, Pune 411028 ,

Month: June 2014

Employee Name: Mrs. Kav	rita Pramod Norto	n						
Employee Code	: x7		Bank Account/Ch	eque No	: 0259	10103051	1	
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	0				
Earnings		Amount	Deductions				Amount	
Basic Pay		18,784	Provident Fund				780	
Grade Pay		4,700	Profession Tax				200	
Dearness Allowance		7,045	IT					
H.R.A.		4,697	Electricity and Water					
CLA		240	Loan Installmer	nt	3,000			
TA		800	LIC		1,52			
Washing Allowance		0	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 36,266 /-	Total Deductions				Rs. 5,504 /-	
		Net Salary:	Rs. 30,762 /-					
Received Rs. (In W	ords) Thirty Thousa	nd Seven Hun	dred Sixty-Two Only	y, by Cana	ra Ban	k, Hadapsa	ar 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 ,

Employee Name: Mrs. Ka	vita Pramod Norto	n						
Employee Code	: x7		Bank Ac	count/Cl	neque No	: 0259	10103051	1
Designation	: Principal		PF Account No. : MH-26567/G2462					62
Original Basic+Grade Pay	/: Rs. 23,484 /-		No. of Da	ys in Mo	onth	: 30		
Working Days: 18.5	Holidays: 3		Paid Leav	es: 8.5		Unpai	d Leaves:	0
Earnings		Amount	Deduction	ıs				Amoun
Basic Pay		18,784	Provident Fund					780
Grade Pay		4,700	Profession Tax					200
Dearness Allowance		7,045	IT					(
H.R.A.		4,697	Electricity and Water					
CLA		240	Loan Ins	stallme	nt	3,000		
TA		800	LIC			1,52		
Washing Allowance		0	Salary D	eposit				(
Other Allowance		0	Hospita	Bill				
			Late Ma	rk Dedu	ction			C
			Other D	eductio	n			(
Total Earnings		Rs. 36,266 /-	Total Ded	uctions		Rs. 5,504		
		Net Salary:	Rs. 30,762	/-		•		
Received Rs. (In W	ords) Thirty Thousa	nd Seven Hun	dred Sixty	Two Onl	y, by Cana	ıra Ban	k, Hadaps	ar Br
Checked By	Accounts Officer		Employee				Date:	
Balanace Leaves	CL : 12	FL : 23	EL : 22 ML : 35				SP:0	PL:0