Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Name: Mrs. Jyo	i Amol Chaudhar	I							
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. of Days in Month : 31						
Working Days: 23.5	Holidays: 4		Pai	id Leaves: 3.5		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions		An			
Basic Pay		8,500	500 Provident Fund				780		
Grade Pay		4,200	Pro	ofession Tax				200	
Dearness Allowance		5,842					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	Но	spital Bill				0	
			Lat	e Mark Deductio	n			0	
			Oth	ner Deduction				0	
Total Earnings		Rs. 21,522 /-	Tot	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	20,542 /-					
Received Rs. (In V	Vords) Twenty Thou	ısand Five Huı	ndr	ed Fourty-Two O	nly, by Ca	nara B	ank Hadapsa	r.	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:5		EL:0	ML:2		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Name: Mrs. Jvoti Amol Chaudhari

Employee Name: Wrs.	Jyoti Amoi Chaudhar	1								
Employee Code	: v23		Bank Accour	nt/Che	eque No	: 0259	101032313			
Designation	: Tutor		PF Account I	No.		: MH-2	6567/G2573			
Original Basic+Grade	Pay: Rs. 12,700 /-		No. of Days i	n Mo	nth	: 31				
Working Days: 23.5	Holidays: 4		Paid Leaves: 3	3.5		Unpai	d Leaves: 0			
Earnings		Amount	Deductions							
Basic Pay		8,500	00 Provident Fund					780		
Grade Pay		4,200	Profession Tax	x				200		
Dearness Allowance		5,842	IT					0		
H.R.A.		2,540	540 Electricity and Water					0		
CLA		240	Loan Installme	ent				0		
TA		200	LIC					0		
Washing Allowance		0	Salary Deposit	t				0		
Other Allowance		0	Hospital Bill					0		
			Late Mark Ded	luctior	1			0		
			Other Deduction	on				0		
Total Earnings		Rs. 21,522 /-	Total Deduction	ns				Rs. 980 /-		
		Net Salary: F	Rs. 20,542 /-							
Received Rs.	(In Words) Twenty Tho	usand Five Hun	ndred Fourty-T	wo Or	ıly, by Ca	nara B	ank Hadapsa	r.		
Checked By	Accounts Officer		Employee				Date:			
Balanace Leaves	CL: 0	FL : 5	EL : 0		ML:2		SP:0	PL:0		

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Name: Miss.	Swati Maruti Hole	9							
Employee Code	: x17		Bank Account/	Cheque No :	025910103123	8			
Designation	: Tutor		PF Account No	. :	MH-26567/G25	552			
Original Basic+Grade P	ay:Rs. 18,672 /-		No. of Days in I	Month :	31				
Working Days: 26	Holidays: 4		Paid Leaves: 1	ı	Jnpaid Leaves:	0			
Earnings		Amount	Deductions			Amount			
Basic Pay		14,472	Provident Fund			780			
Grade Pay		4,200	Profession Tax			200			
Dearness Allowance		8,589	IT			0			
H.R.A.		3,734	Electricity and W	ater					
CLA		240	Loan Installment			0			
TA		200	LIC			1,021			
Washing Allowance		0	Salary Deposit						
Other Allowance		0	Hospital Bill			0			
			Late Mark Deduc	tion		0			
			Other Deduction			0			
Total Earnings		Rs. 31,435 /-	Total Deductions	i		Rs. 2,001 /-			
	•	Net Salary: F	Rs. 29,434 /-						
Received Rs. (In Wo	ords) Twenty-Nine T	housand Four Hui	ndred Thirty-Four	r Only, by Can	ara Bank, Hada	psar Br.v.			
Checked By	Accounts Officer		Employee		Date:				
Balanace Leaves	CL:0	FL:5	EL : 0	5 EL:0 ML:22 SP:0 PI					

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Name: Miss. Swati Maruti Hole

Employee Name: Miss.				
Employee Code	: x17	Bank Account/Cheque N	o : 0259	101031238
Designation	: Tutor	PF Account No.	: MH-2	26567/G2552
Original Basic+Grade P	ay: Rs. 18,672 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	14,472	Provident Fund		780
Grade Pay	4,200	Profession Tax		200
Dearness Allowance	8,589	IT		0
H.R.A.	3,734	Electricity and Water		0
CLA	240	Loan Installment		0
TA	200	LIC		1,021
Washing Allowance	O	Salary Deposit		0
Other Allowance	O	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 31,435 /-	Total Deductions		Rs. 2,001 /-
	Net Salary:	Rs. 29,434 /-	•	
Received Rs. (In Wo	rds) Twenty-Nine Thousand Four H	undred Thirty-Four Only, by	Canara B	ank, Hadapsar Br.v.
Checked By	Accounts Officer	Employee		Date:

Page 2

EL:0

ML: 22

SP:0

PL:0

FL:5

CL:0

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

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/G119	0	
Original Basic+Grade Pay	: Rs. 9,124 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 20	Holidays: 4		Pai	id Leaves: 7		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay		7,724	Pro	ovident Fund				780	
Grade Pay		1,400	Pro	ofession Tax				200	
Dearness Allowance		4,197	IT					0	
H.R.A.	1,825			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	;				141	
Washing Allowance		60	Salary Deposit					0	
Other Allowance		0	Hospital Bill						
			Lat	te Mark Deductio	n			0	
			Otl	ner Deduction				0	
Total Earnings		Rs. 15,646 /-	To	tal Deductions				Rs. 1,121 /-	
		Net Salary:	Rs.	14,525 /-					
Received Rs. (In Wor	ds) Fourteen Thous	and Five Hun	dred	d Twenty-Five Or	ly, by Car	ara Ba	nk, Hadapsa	ar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	FL:5		EL: 6.5	ML: 20		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014
Employee Name: Mrs. Minakshi Sanieev Kutti

Employee Name: Nrs. N	iinaksni Sanjeev Ku	πι						
Employee Code	: x19		Bank Account/C	heque No	: 0259	10103125	5	
Designation	: Aya		PF Account No.		: MH-1	4718/G11	90	
Original Basic+Grade Page 1	ay:Rs. 9,124 /-		No. of Days in M	lonth	: 31			
Working Days: 20	Holidays: 4		Paid Leaves: 7		Unpaid	d Leaves:	0	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,724	24 Provident Fund					
Grade Pay		1,400	00 Profession Tax					
Dearness Allowance		4,197	IT				0	
H.R.A.		1,825	B25 Electricity and Water					
CLA		240	240 Loan Installment				0	
TA		200	LIC				141	
Washing Allowance		60	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduct	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 1,121 /-	
	-	Net Salary: F	Rs. 14,525 /-					
Received Rs. (In V	ords) Fourteen Thous	and Five Hund	Ired Twenty-Five C	only, by Car	nara Ba	nk, Hadap	sar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL : 5	EL: 6.5	ML : 20		SP:0	PL:0	
-		+						

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Name: Mrs. Ind	ayani Kisan Kaml	bale							
Employee Code	: x20		Bank Accour	nt/Ch	eque No	: 0259	10103432	6	
Designation	: Sweeper		PF Account I	No.		: MH -1	14718/G11	38	
Original Basic+Grade Pay	: Rs. 9,731 /-		No. of Days i	in Mo	nth	: 31			
Working Days: 23	Holidays: 3		Paid Leaves: 5	5	Unpaid Leaves: 0				
Earnings		Amount	Deductions						Amount
Basic Pay		8,231 Provident Fund							780
Grade Pay		1,500	Profession Ta	X					200
Dearness Allowance		4,476	IT						0
H.R.A.		Electricity and Water				0			
CLA		240	Loan Installme	ent					2,500
TA		200	LIC						144
Washing Allowance		60	Salary Deposit						0
Other Allowance		0	Hospital Bill						0
			Late Mark Ded	luctio	n				0
			Other Deduction	on					0
Total Earnings		Rs. 16,653 /-	Total Deduction	ons				F	Rs. 3,624 /-
		Net Salary: F	Rs. 13,029 /-						
Received Rs.	(In Words) Thirteen	Thousand Two	enty-Nine Only	, by C	anara Ba	nk, Ha	dapsar Br		
Checked By	Accounts Officer		Employee				Date:		
Balanace Leaves	CL:0	FL:5	EL : 0		ML:10		SP:0	PI	L : 0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

			•					
Employee Name: Mrs. I	ndrayani Kisan Kan	nbale						
Employee Code	: x20		Baı	nk Account/Ch	eque No	: 0259	101034326	
Designation	: Sweeper		PF	Account No.	:	: MH- 1	14718/G1138	
Original Basic+Grade P	ay: Rs. 9,731 /-		No.	. of Days in Mo	nth	: 31		
Working Days: 23	Holidays: 3		Pai	d Leaves: 5		Unpai	d Leaves: 0	
Earnings		Amount	nt Deductions					Amoun
Basic Pay		8,231	231 Provident Fund					
Grade Pay		1,500	Pro	fession Tax				20
Dearness Allowance		4,476	4,476 IT					
H.R.A.		1,946 Electricity and Water						
CLA		240 Loan Installment						2,50
TA		200	LIC	;				14
Washing Allowance		60	Sala	ary Deposit				
Other Allowance		0	Hos	spital Bill				
			Late	e Mark Deductio	n			
			Oth	er Deduction				
Total Earnings		Rs. 16,653 /-	Tot	al Deductions				Rs. 3,624
	•	Net Salary:	Rs.	13,029 /-				
Received I	Rs. (In Words) Thirtee	n Thousand Tw	venty	/-Nine Only, by (Canara Bai	nk, Ha	dapsar Br	
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:5		EL : 0	ML:10		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Employee Name: Mrs. Savita Balasheb Kamthe Employee Code : x21 Bank Account/Cheque No: 0259101031240

Month: July 2014

Rs. 1,490 /-

Designation : Clerk PF Account No. : MH-14718/G1288 Original Basic+Grade Pay: Rs. 10,263 /-No. of Days in Month : 31

Holidays: 4 Working Days: 25.5 Paid Leaves: 1.5 **Unpaid Leaves: 0**

Deductions **Earnings** Amount **Amount Basic Pay** 8.363 Provident Fund 780 **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 Other Deduction 0 **Total Earnings** Rs. 17,477 /- Total Deductions Rs. 1,490 /-

Net Salary: Rs. 15,987 /-

Received Rs. (In Words) Fifteen Thousand Nine Hundred Eigthy-Seven Only, by Canara Bank, Hadapsar Br..

Accounts Officer Employee Date: Checked By **CL:0** FL:5 EL: 9.5 ML: 23.5 **SP:0** PL:0 **Balanace Leaves**

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: July 2014

Employee Code Bank Account/Cheque No: 0259101031240 : x21 Designation : Clerk PF Account No. : MH-14718/G1288

Original Basic+Grade Pay: Rs. 10,263 /-No. of Days in Month : 31

Employee Name: Mrs. Savita Balasheb Kamthe

Working Days: 25.5 Holidays: 4 Paid Leaves: 1.5 **Unpaid Leaves: 0 Earnings** Amount Deductions Amount **Basic Pay** 8.363 Provident Fund 780 **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 0 Salary Deposit **Washing Allowance** 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 17,477 /- Total Deductions

Total Earnings Net Salary: Rs. 15,987 /-

Received Rs. (In Words) Fifteen Thousand Nine Hundred Eigthy-Seven Only, by Canara Bank, Hadapsar Br..

Date: Checked By Accounts Officer Employee EL: 9.5 **Balanace Leaves CL:0** FL:5 ML: 23.5 **SP:0** PL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Name: Mrs. Suc	hita Suhas Dhe	kane					
Employee Code	: x22		Bank Account/0	Cheque No	: 02591	0103138	5
Designation	: Tutor		PF Account No.		: MH-26	5567/G25	67
Original Basic+Grade Pay	: Rs. 13,473 /-		No. of Days in N				
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpaid	Leaves:	0
Earnings		Amount	ount Deductions				
Basic Pay		Provident Fund				780	
Grade Pay		4,200	Profession Tax				200
Dearness Allowance		6,198	IT				0
H.R.A.		2,695	Electricity and Wa	0			
CLA		240	Loan Installment				0
TA		200	LIC				0
Washing Allowance		0	Salary Deposit			0	
Other Allowance		0	Hospital Bill				
			Late Mark Deduct	ion			0
			Other Deduction				0
Total Earnings		Rs. 22,806 /-	Total Deductions				Rs. 980 /-
		Net Salary:	Rs. 21,826 /-		•		
Received Rs. (In Words	s) Twenty-One TI	nousand Eight H	undred Twenty-Six	Only, by C	anara B	ank, Hada	psar Br
Checked By	Accounts Officer		Employee		l l	Date:	
Balanace Leaves	CL:0	FL:5	EL : 2.5	ML : 3.5	;	SP : 0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Name: Mrs. Suchita Suhas Dhekane

Employee Name: Mrs. S	uchita Suhas Dheka	ine					
Employee Code	: x22		Bank Account/C	heque No	: 0259	101031385	j
Designation	: Tutor		PF Account No.		: MH-2	26567/G256	67
Original Basic+Grade Page	ay:Rs. 13,473 /-		No. of Days in M	onth	: 31		
Working Days: 24.5	Holidays: 4		Paid Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Deductions				Amount
Basic Pay		9,273	Provident Fund	780			
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 Deducti	on			0
			Other Deduction				0
Total Earnings		Rs. 22,806 /-	Total Deductions				Rs. 980 /-
	•	Net Salary: I	Rs. 21,826 /-				
Received Rs. (In Wo	ords) Twenty-One Thou	usand Eight Hu	ındred Twenty-Six	Only, by C	anara E	Bank, Hadap	sar Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:5	EL : 2.5	ML : 3.5		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Code	: x7		Bank Account	/Cheque No : 0	25910103051	11		
Designation	: Principal		PF Account N	•	IH-26567/G24			
Original Basic+Grade Pay	•	<u>'</u> -	No. of Days in Month : 31					
Working Days: 26	Holidays: 4		Paid Leaves: 1	Ur	paid Leaves:	0		
Earnings		Amount	Deductions			Amoun		
Basic Pay		18,784	18,784 Provident Fund					
Grade Pay		4,700	Profession Tax			20		
Dearness Allowance		10,803	IT			50		
H.R.A.		4,697	Electricity and \	Nater				
CLA		240	Loan Installmer	nt		3,00		
TA		800	LIC			1,52		
Washing Allowance		0	Salary Deposit					
Other Allowance		0	Hospital Bill					
			Late Mark Dedu	ction				
			Other Deduction	n				
Total Earnings		Rs. 40,024 /-	Total Deduction	ıs		Rs. 6,004		
		Net Salary: F	Rs. 34,020 /-	•				
Received Rs	. (In Words) Th	irty-Four Thousand	Twenty Only, b	y Canara Bank, I	ladapsar Br			
Checked By	Accounts Office	r	Employee		Date:			
Balanace Leaves	CL:0	FL:5	EL : 16	ML: 43	SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Name: Mrs. Kav	ita Pramod Nortor	า						
Employee Code	: x7		Bank	Account/Ch	eque No	: 0259	101030511	
Designation	: Principal		PF Ac	count No.	;	: MH-2	6567/G2462	2
Original Basic+Grade Pay	: Rs. 23,484 /-		No. of	f Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid L	.eaves: 1		Unpai	d Leaves: 0	
Earnings		Amount	Deduc	tions				Amount
Basic Pay		18,784	784 Provident Fund					
Grade Pay		4,700	Profes	ssion Tax				200
Dearness Allowance		10,803	IT					500
H.R.A.		4,697	Electri	icity and Wate	er			0
CLA		240	Loan I	nstallment				3,000
TA		800	LIC					1,524
Washing Allowance		0	Salary	Deposit				0
Other Allowance		0	Hospit	tal Bill				0
			Late N	lark Deductio	n			0
			Other	Deduction				0
Total Earnings		Rs. 40,024 /-	Total I	Deductions				Rs. 6,004 /-
		Net Salary:	Rs. 34,	020 /-				
Received Rs.	(In Words) Thirty-F	our Thousand	d Twen	ty Only, by C	anara Ban	k, Hada	apsar Br	
Checked By	Accounts Officer		Emp	oloyee			Date:	
Balanace Leaves	CL: 0	FL:5	EL	: 16	ML: 43		SP:0	PL:0