Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Month: May 2015

Smt. Nilima Bhushan Kl		P.F. Universal Account No : 100358477949					
Employee Code	: c48		Bank Account/Cheque No : 68003263654				
Designation	: Aya		PF Account No. : MH-14718/G1290				
Original Basic+Grade Pa	ıy : Rs. 8,408 /-		No. of Days in	Month	: 31		
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid Leaves:) + 0	
Earnings		Amount	Deductions			Amount	
Basic Pay		7,008	Provident Fund			1,473	
Grade Pay		1,400	Profession Tax			200	
Dearness Allowance		3,868	IT		0		
H.R.A.		1,682	Electricity and V	Vater	0		
CLA		240	Loan Installmen	t		3,000	
TA		200	LIC			263	
Washing Allowance		60	Salary Deposit			0	
Other Allowance		0	Hospital Bill			0	
			Late Mark Deduc	ction	0		
			Other Deduction	1	0		
Total Earnings		Rs. 14,458 /-	/- Total Deductions Rs. 4,936				
	,	Net Salary:	Rs. 9,522 /-				
Received Rs.	(In Words) Nine Thou	usand Five Hun	dred Twenty-Tw	o Only, by Ba	nk of Maharashtr	a.	
Checked By	Accounts Officer		Employee		Date:		
Balanace Leaves	EL : 15	FL:8	CL : 2	ML : 5	SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: May 2015 Smt. Nilima Bhushan Khire P.F. Universal Account No: 100358477949 **Employee Code** Bank Account/Cheque No: 68003263654 : c48 Designation : Aya PF Account No. : MH-14718/G1290 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.008 Provident Fund 1,473 1,400 Profession Tax **Grade Pay** 200 **Dearness Allowance** 3.868 IT 0 H.R.A. 1,682 Electricity and Water 0 CLA 240 Loan Installment 3,000 TΑ 200 LIC 263 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 14,458 /- Total Deductions Rs. 4,936 /-**Total Earnings** Net Salary: Rs. 9,522 /-Received Rs. (In Words) Nine Thousand Five Hundred Twenty-Two Only, by Bank of Maharashtra. **Accounts Officer** Date: Checked By Employee

FL:8

EL:15

Balanace Leaves

CL:2

ML:5

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: May 2015

			гау	JII	P			IVIC	Titili. Way 2013
Mrs. Jyoti Amol Chaud	lhari			P.I	F. Universal Ac	count No	:		
Employee Code	: v23			Bank Account/Cheque No : 0259101032313					
Designation	: Tutor			PF Account No. : MH-26567/G2573				73	
Original Basic+Grade F	Pay: Rs. 1	2,700 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 20	Holiday	/s: 4		Pa	id Leaves: 7		Unpai	d Leaves: () + 0
Earnings			Amount	De	ductions				Amount
Basic Pay			8,500	Pro	ovident Fund				1,800
Grade Pay			4,200	Pre	ofession 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	Sa	lary Deposit				0
Other Allowance			0	Но	spital Bill				0
				La	te Mark Deductio	n			0
				Otl	her Deduction				0
Total Earnings			Rs. 21,522 /-	То	tal Deductions				Rs. 2,000 /-
	•		Net Salary:	Rs.	19,522 /-				
Received Rs. (I	n Words) Ni	neteen Tho	usand Five Hเ	ındı	red Twenty-Two	Only, by C	anara	Bank Hada	psar.
Checked By	Accou	ınts Officer			Employee			Date:	
Balanace Leaves	CL:	0	FL:8		EL:8	ML:5		SP:0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: May 2015 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 : 31 Working Days: 20 Holidays: 4 Paid Leaves: 7 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 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 21,522 /- Total Deductions Rs. 2,000 /-**Total Earnings** Net Salary: Rs. 19,522 /-Received Rs. (In Words) Nineteen Thousand Five Hundred Twenty-Two Only, by Canara Bank Hadapsar. Date: Checked By **Accounts Officer** Employee

FL:8

CL:0

Balanace Leaves

EL:8

ML:5

SP:0

PL:0

Malwadi, Hadapsar, Pune 411028 ,
Pay Slip

Pay			Sli	р			Mont	h: May 2015
Miss. Swati Maruti Hole			P.F	F. Universal Ac	count No	:		
Employee Code	: x17		Ва	nk Account/Ch	eque No	: 0259	101031238	
Designation	: Tutor		PF	Account No.		: MH-2	26567/G2552	!
Original Basic+Grade Pay	: Rs. 18,672 /-		No	o. of Days in Mo	nth	: 31		
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	0
Earnings		Amount	De	ductions				Amount
Basic Pay		14,472	Pro	ovident Fund				1,800
Grade Pay		4,200	Pro	ofession Tax				200
Dearness Allowance		8,589	IT			200		
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		
			Lat	te Mark Deductio	n	0		
			Otl	ner Deduction		0		
Total Earnings		Rs. 31,435 /-	To	tal Deductions				Rs. 3,221 /-
		Net Salary:	Rs.	28,214 /-				
Received Rs. (In Word	s) Twenty-Eight Tho	ousand Two H	unc	dred Fourteen Or	lly, by Car	ara Ba	nk, Hadapsa	r Br.v.
Checked By	Accounts Officer Employee Date:							
Balanace Leaves	CL: 0.5	CL: 0.5 FL: 8 EL: 23.5 ML: 27 SP: 0 PL:					PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: May 2015 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 : 31 Working Days: 22 Holidays: 5 Paid Leaves: 4 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 200 H.R.A. 3,734 Electricity and Water 0 CLA 240 Loan Installment 0 TΑ 200 LIC 1,021 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 31,435 /- Total Deductions Rs. 3,221 /-**Total Earnings** Net Salary: Rs. 28,214 /-Received Rs. (In Words) Twenty-Eight Thousand Two Hundred Fourteen Only, by Canara Bank, Hadapsar Br.v. Date: Checked By **Accounts Officer** Employee

EL: 23.5

ML: 27

SP:0

PL:0

FL:8

CL: 0.5

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 , Pav Slip

Month: May 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other Allowance Other Allowance Basic Pay			гау	y Slip				WOIT	ii. Way 2013
Designation : Sweeper	Mrs. Indrayani Kisan Kam	bale		P.F. Universal Account No :					
Original Basic+Grade Pay: Rs. 9,731 /- Working Days: 18 Holidays: 5 Paid Leaves: 8 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 8,231 Provident Fund 1,70 Grade Pay 1,500 Profession Tax 20 Dearness Allowance 4,476 IT H.R.A. 1,946 Electricity and Water CLA 240 Loan Installment 3,00 TA 200 LIC 14 Washing Allowance 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 16,653 /- Total Deductions Rs. 5,049 Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:	Employee Code	: x20		Bank Account/Cheque No : 0259101034326					
Working Days: 18 Holidays: 5 Paid Leaves: 8 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 8,231 Provident Fund 1,70 Grade Pay 1,500 Profession Tax 20 Dearness Allowance 4,476 IT H.R.A. 1,946 Electricity and Water CLA 240 Loan Installment 3,00 TA 200 LIC 14 Washing Allowance 60 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 16,653 /- Total Deductions Rs. 5,049 Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:	Designation	: Sweeper		PF	Account No.		: MH- 1	4718/G1138	}
Earnings Amount Deductions Amount Basic Pay 8,231 Provident Fund 1,70 Grade Pay 1,500 Profession Tax 20 Dearness Allowance 4,476 IT H.R.A. 1,946 Electricity and Water CLA 240 Loan Installment 3,00 LIC 14 Washing Allowance 60 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 16,653 /- Total Deductions Rs. 5,049 Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br	Original Basic+Grade Pay	: Rs. 9,731 /-		No	o. of Days in Mo	nth	: 31		
Basic Pay Grade Pay 1,500 Dearness Allowance H.R.A. 1,946 CLA 240 Loan Installment TA 200 Washing Allowance Other Allowance Total Earnings Rs. 16,653 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Rose Signary Provident Fund 1,700 Profession Tax 200 LIT Electricity and Water Loan Installment 3,00 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deduction Rs. 5,049 Date:	Working Days: 18	Holidays: 5		Pa	id Leaves: 8		Unpai	d Leaves: 0 +	0
Grade Pay Dearness Allowance H.R.A. 1,946 Electricity and Water Loan Installment 3,00 TA 200 UIC 14 Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 16,653 /- Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Profession Tax 200 LIT 14 Reference Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 5,049 Date:	Earnings		Amount	De	ductions				Amount
Dearness Allowance H.R.A. 1,946 CLA 240 Loan Installment 3,00 TA 200 LIC 14 Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 16,653 /- Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:	Basic Pay		8,231	Pro	ovident Fund				1,705
H.R.A. CLA 240 Loan Installment 3,00 TA 200 LIC 14 Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 16,653 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Electricity and Water Loan Installment 3,00 Total LiC 14 Hospital Bill Late Mark Deduction Other Deduction Total Deductions Rs. 5,049 Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Employee Date:	Grade Pay		1,500	Pro	ofession Tax				200
CLA 240 Loan Installment 3,000 TA 200 LIC 14 Washing Allowance 60 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 16,653 /- Total Deductions Rs. 5,049 Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:	Dearness Allowance		4,476	ІТ			0		
TA Washing Allowance Other Allowance Other Allowance Other Deduction Other Deduction Total Earnings Rs. 16,653 /- Total Deductions Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Checked By LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 5,049 Rs. 5,049 Date:	H.R.A.		1,946	Electricity and Water			0		
Washing Allowance Other Allowance Other Allowance Other Deduction Other Deduction Total Earnings Rs. 16,653 /- Total Deductions Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:	CLA		240	Loan Installment					3,000
Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 16,653 /- Total Deductions Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:	TA		200	LIC					144
Late Mark Deduction Other Deduction Total Earnings Rs. 16,653 /- Total Deductions Rs. 5,049 Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:	Washing Allowance		60	Salary Deposit					0
Other Deduction Total Earnings Rs. 16,653 /- Total Deductions Rs. 5,049 Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:	Other Allowance		0	Hospital Bill			0		
Total Earnings Rs. 16,653 /- Total Deductions Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:				Late Mark Deduction			0		
Net Salary: Rs. 11,604 /- Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:				Other Deduction			0		
Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br Checked By Accounts Officer Employee Date:	Total Earnings		Rs. 16,653 /-	- Total Deductions Rs. 5,04				Rs. 5,049 /-	
Checked By Accounts Officer Employee Date:		Net Salary: Rs. 11,604 /-							
	Received Rs. (In	n Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br							
Balanace Leaves CL : 2.5 FL : 8 EL : 8.5 ML : 11 SP : 0 PL : 0	Checked By	Accounts Officer			Employee			Date:	
	Balanace Leaves	CL : 2.5	FL:8		EL: 8.5	ML:11		SP:0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay	Slip	Month: May 2015
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 : 31

Original Basic+Grade Pay	: Rs. 9,731 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 5	Paid Leaves: 8	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	ІТ	0
H.R.A.	1,946	Electricity and Water	0
CLA	240	Loan Installment	3,000
TA	200	LIC	144
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0

 Late Mark Deduction
 0

 Other Deduction
 0

 Total Earnings
 Rs. 16,653 / Total Deductions
 Rs. 5,049 /

Net Salary: Rs. 11,604 /
Received Rs. (In Words) Eleven Thousand Six Hundred Four Only, by Canara Bank, Hadapsar Br..

Checked By Accounts Officer Employee Date:

Balanace Leaves CL: 2.5 FL: 8 EL: 8.5 ML: 11 SP: 0 PL: 0

Malwadi, Hadapsar, Pune 411028 ,

		Pay	Slip	Month: May 2015
Mrs. Savita Balasheb	Kamthe		P.F. Universal Account	t 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	: 31
Working Days: 23	Holidays: 5		Paid Leaves: 3	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 Thou	ısand Nine Hui	ndred Sixty-Nine Only, by	Canara Bank, Hadapsar Br
Checked By	Accounts Officer		Employee	Date:

M. A. M.s Institute of Nursing Education

EL: 15

FL:8

CL: 1.5

Balanace Leaves

SP:0

PL:0

ML: 27

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: May 2015

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	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	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	ІТ	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

Total Earnings Rs. 17,477 /- Total Deduction 0

Rs. 2,508 /-

Net Salary: Rs. 14,969 /-

Received Rs. (In Words) Fourteen Thousand Nine Hundr	ed Sixty-Nine Only, by Canara Ba	nk, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

Balanace Leaves CL : 1.5 FL : 8 EL : 15 ML : 27 SP : 0 PL : 0

Malwadi, Hadapsar, Pune 411028 ,

	Pay Slip	Month: May 2015
Mrs. Suchita Suhas Dhekane	P.F. Universal Account No.	

Mrs. Suchita Sunas Dhe	kane		P.F. Universal Account No :				
Employee Code	: x22	[1	Bank Account/Cheque No : 0259101031385				
Designation	: Principal		PF Account No. : MH-26567/G2567				
Original Basic+Grade Pa	ıy : Rs. 13,473 /-		No. of Days in Mo	onth : 31			
Working Days: 22	Holidays: 5	1	Paid Leaves: 4	Unj	oaid 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	Т			0	
H.R.A.		2,695	Electricity and Wat	er	0		
CLA		240	_oan Installment		0		
TA		200	_IC			0	
Washing Allowance		0	Salary Deposit			0	
Other Allowance		0 1	Hospital Bill			0	
			_ate Mark Deduction	on	0		
			Other Deduction		0		
Total Earnings		Rs. 22,806 /-	Total Deductions			Rs. 2,000 /-	
		Net Salary: R	s. 20,806 /-	,			
Received Rs.	Rs. (In Words) Twenty Thousand Eight Hundred Six Only, by Canara Bank, Hadapsar Br						
Checked By	Accounts Officer Employee Date:						
Balanace Leaves	CL:0	FL:8	EL: 12.5	ML : 11	SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: May 2015

Mrs. Suchita Suhas Dhekane			P.F. Universal Account No :						
Employee Code	: x22		Bank Account/Cheque No : 0259101031385						
Designation	: Principal		PF	Account No.	:	: MH-2	26567/G2567		
Original Basic+Grade Pay	: Rs. 13,473 /-		No	o. of Days in Mo	nth	: 31			
Working Days: 22	Holidays: 5		Pai	id Leaves: 4		Unpai	d Leaves: 0 +	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	ІТ			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	Но	Hospital Bill				0	
			Lat	Late Mark Deduction			0		
			Other Deduction			0			
Total Earnings		Rs. 22,806 /-	To	tal Deductions				Rs. 2,000 /-	
Net Salary:			Rs.	20,806 /-					
Received Rs. (In	Nords) Twenty Thousand Eight Hundred Six Only, by Canara Bank, Hadapsar Br								
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:8	EL: 12.5 ML: 11 SP: 0 PL:				PL:0		

Month: May 2015

Malwadi, Hadapsar, Pune 411028 , Pay Slip

r dy Gilp inionidi. May 2013										
Mrs. Nandini Swapnil Tungatkar (Mhaske)				P.F. Universal Account No :						
Employee Code : x24			Bank Account/Cheque No :							
Designation	: Sister Tutor PF Account				: MH-26567/G2592					
Original Basic+Grade Pay: Rs. 10,000 /-			No. of Days in Month : 31							
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpa	Unpaid Leaves: 0 + 0			
Earnings		Amount	Deductions				Amount			
Basic Pay	10,000			Provident Fund			1,200			
Grade Pay	0			Profession Tax			200			
Dearness Allowance	0						0			
H.R.A.	0			Electricity and Water			0			
CLA	0			Loan Installment			0			
TA	0			LIC			0			
Washing Allowance	0			Salary Deposit			2,000			
Other Allowance	3,000			Hospital Bill			0			
				Late Mark Deduction			0			
				Other Deduction			0			
Total Earnings	Rs. 13,000 /-			Total Deductions			Rs. 3,400 /-			
Net Salary: Rs. 9,600 /-										
Received Rs. (In Words) Nine Thousand Six Hundred Only, by .										
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL:8	EL:0 ML:0 SP		SP:0	PL:0				

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: May 2015

Mrs. Nandini Swapnil Tungatkar (Mhaske) P.F. Universal Account No :

Employee Code : x24 Bank Account/Cheque No :

Balanace Leaves	CL: 0	FL:8		EL:0	ML:0		SP:0	PL:0		
Checked By	necked By Accounts Officer			Employee			Date:			
	Received Rs. (In V	Vords) Nine T	hou	sand Six Hundre	d Only, by					
	•	Net Salary:	Rs.	9,600 /-	"					
Total Earnings	Rs. 13,000 /-			Total Deductions			Rs. 3,400 /-			
					Other Deduction			0		
			Late Mark Deduction			0				
Other Allowance		3,000	Но	spital Bill						
Washing Allowance	0			Salary Deposit			2,000			
TA		0	LIC			0				
CLA	0			Loan Installment			0			
H.R.A.	0			Electricity and Water			0			
Dearness Allowance	0			IT			0			
Grade Pay		0	Pro	Profession Tax			200			
Basic Pay		10,000	Provident Fund			1,200				
Earnings		Amount	De	ductions		A				
Working Days: 24	Holidays: 5		Pai	id Leaves: 2		Unpaid Leaves: 0 + 0				
Original Basic+Grade Pay : Rs. 10,000 /-			No. of Days in Month : 31							
Designation	: Sister Tutor PF Account No.					: MH-26567/G2592				
Employee Code	: x24			Bank Account/Cheque No :						

P.F. Universal Account No:

Month: May 2015

2,000

Rs. 3,323 /-

0

0

0

Malwadi, Hadapsar, Pune 411028, Pav Slip

Mrs. Seema Amol Raut (Shendge)

TA

Washing Allowance

Other Allowance

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 : 31 Holidays: 5.5 Working Days: 21.5 Paid Leaves: 2 Unpaid Leaves: 2 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9,355 Provident Fund 1,123 **Grade Pay Profession Tax** 200 0 IT **Dearness Allowance** 0 H.R.A. **Electricity and Water** 0 **CLA** 0 Loan Installment 0

0 Salary Deposit

4.677 Late Mark Deduction

0 Hospital Bill

Other Deduction **Total Earnings** Rs. 14.032 /- Total Deductions Rs. 3.323 /-Net Salary: Rs. 10,709 /-

Received Rs. (In Words) Ten Thousand Seven Hundred Nine Only, by .

Accounts Officer Checked By Employee Date: ML:0 **SP:0 CL:0** FL:8 EL:0 PL:0 **Balanace Leaves**

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: May 2015 P.F. Universal Account No: Mrs. Seema Amol Raut (Shendge)

Employee Code Bank Account/Cheque No: : x25

PF Account No. Designation : Sister Tutor : MH-26567/G2593

Original Basic+Grade Pay: Rs. 10,000 /-No. of Days in Month : 31 Working Days: 21.5 Holidays: 5.5 Paid Leaves: 2 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9.355 Provident Fund 1.123 0 Profession Tax **Grade Pay** 200 **Dearness Allowance** 0 IT 0 H.R.A. 0 Electricity and Water 0 CLA 0 Loan Installment 0 TA 0 Salary Deposit 2,000 **Washing Allowance** 0 Hospital Bill 0 Other Allowance 0 4,677 Late Mark Deduction Other Deduction

Rs. 14,032 /- Total Deductions **Total Earnings** Net Salary: Rs. 10,709 /-

Received Rs. (In Words) Ten Thousand Seven Hundred Nine Only, by .

Accounts Officer Checked By Employee Date: CL:0 SP:0 **Balanace Leaves** FL:8 EL:0 ML:0 PL:0

Malwadi, Hadapsar, Pune 411028 , Pay Slip

Month: May 2015

Date:

SP:0

PL:0

ML: 32.5

Mrs. Kavita Pramod No	ortan	P.F. Universal Account No :				
Employee Code	: x7	Bank Account/Cheque No : 0259101030511				
Designation	: Tutor	PF Account No.	: MH-26567/G2462			
Original Basic+Grade I	Pay: Rs. 23,484 /-	No. of Days in Month : 31				
Working Days: 15	Holidays: 4	Paid Leaves: 12	Unpaid Leaves: 0 + 0			
Earnings	Amoun	Deductions	Amount			
Basic Pay	18,784	Provident Fund	1,800			
Grade Pay	4,700	Profession Tax	200			
Dearness Allowance	10,803	в	800			
H.R.A.	4,697	Electricity and Water	0			
CLA	240	Loan Installment	3,000			
TA	800	LIC	1,524			
Washing Allowance		Salary Deposit	0			
Other Allowance		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 40,024 /	- Total Deductions	Rs. 7,324 /-			
	Net Salary:	Rs. 32,700 /-	•			
Received Rs	. (In Words) Thirty-Two Thousand S	even Hundred Only, by Cana	ara Bank, Hadapsar Br.,			

M. A. M.s Institute of Nursing Education

FL:8

Employee

EL: 25.5

Accounts Officer

CL: 0.5

Checked By

Balanace Leaves

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: May 2015

Mrs. Kavita Pramod Nortan P. F. Universal Account No.:

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 : 31							
Working Days: 15	Holidays: 4		Pai	d Leaves: 12		Unpaid Leaves: 0 + 0				
Earnings		Amount	De	ductions		An				
Basic Pay		18,784	Pro	vident Fund						
Grade Pay	4,700			Profession Tax			200			
Dearness Allowance	10,803			IT			800			
H.R.A.	4,697			Electricity and Water			0			
CLA	240			Loan Installment			3,000			
TA	800			LIC			1,524			
Washing Allowance	O			Salary Deposit			0			
Other Allowance		0	Ho	spital Bill						
			Lat	e Mark Deductio	n			0		
			Other Deduction				0			
Total Earnings		Rs. 40,024 /-	/- Total Deductions Rs.			Rs. 7,324 /-				
	•	Net Salary:	Rs.	32,700 /-						
Received Rs. (I	n Words) Thirty-Two	Thousand Se	ven	Hundred Only, b	y Canara	Bank, I	Hadapsar Br			
Checked By	hecked By Accounts Officer			Employee			Date:			
Balanace Leaves	CL: 0.5	FL:8		EL : 25.5	ML: 32.5		SP:0	PL:0		