Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Mrs. Jyot	i Amol Chaudhar	i							
Employee Code	: v23		Ва	nk Account/Ch	eque No	: 0259	101032313		
Designation	: Tutor		PF	Account No.	;	: MH-2	26567/G257	3	
Original Basic+Grade Pay	Rs. 12,700 /-		No. of Days in Month : 31						
Working Days: 22.5	Holidays: 5		Pa	id Leaves: 2		Unpai	d Leaves: 1.	5	
Earnings		Amount	De	ductions				Amount	
Basic Pay		8,089	8,089 Provident Fund					780	
Grade Pay		3,997	Pro	ofession Tax				200	
Dearness Allowance		5,559	ІТ				0		
H.R.A.	2,417			Electricity and Water			0		
CLA	228			an Installment				0	
TA		190	LIC					0	
Washing Allowance		0	Salary Deposit					0	
Other Allowance		0	Hospital Bill						
			La	te Mark Deductio	n			0	
			Otl	her Deduction				0	
Total Earnings		Rs. 20,480 /-	То	tal Deductions				Rs. 980 /-	
		Net Salary:	Rs.	19,500 /-	•				
Rec	eived Rs. (In Words	) Nineteen Th	ous	sand Five Hundre	ed Only, by	Cash	•		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:7		EL:0	ML : 2		SP:0	PL:0	

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

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Mrs. Jyoti Amol Chaudhari

Employee Name: Mrs. J	yoti Amol Chaudhar	i						
Employee Code	: v23		Bank Account/C	heque No	: 0259	10103231	3	
Designation	: Tutor		PF Account No.	;	: MH-2	6567/G25	73	
Original Basic+Grade Page	ay:Rs. 12,700 /-		No. of Days in M	onth :	: 31			
Working Days: 22.5	Holidays: 5		Paid Leaves: 2		Unpaid	d Leaves: 1	1.5	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,089	Provident Fund				780	
Grade Pay		3,997	Profession Tax				200	
Dearness Allowance		5,559	IT				0	
H.R.A.		2,417	Electricity and Water					
CLA		228	Loan Installment				0	
TA		190	LIC				0	
Washing Allowance		0	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 20,480 /-	Total Deductions				Rs. 980 /-	
	•	Net Salary: I	Rs. 19,500 /-					
F	Received Rs. (In Words	s) Nineteen Tho	ousand Five Hund	red Only, by	Cash.			
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:7	EL:0	ML : 2		SP : 0	PL:0	

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Miss. Sw	ati Maruti Hole								
Employee Code	: x17		Bank Account/Cl	neque No :	0259	10103123	8		
Designation	: Tutor		PF Account No.	:	MH-2	6567/G25	52		
Original Basic+Grade Pay	: Rs. 18,672 /-		No. of Days in Mo	onth :	31				
Working Days: 23	Holidays: 5		Paid Leaves: 3	I	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	ІТ			0			
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			(			
			Late Mark Deduction	on				0	
			Other Deduction					0	
Total Earnings		Rs. 31,435 /-	Total Deductions				Rs.	2,001 /-	
		Net Salary: F	Rs. 29,434 /-						
Received Rs. (In Words	s) Twenty-Nine Thou	ısand Four Hui	ndred Thirty-Four C	Only, by Car	nara B	ank, Hadap	sar Br.	٧.	
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:6	EL:0	ML : 22		SP:0	PL:	0	

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

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Miss. S	wati Maruti Hole			
Employee Code	: x17	Bank Account/Cheque N	lo : 0259	101031238
Designation	: Tutor	PF Account No.	: MH-2	26567/G2552
Original Basic+Grade Pa	y:Rs. 18,672 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpai	d Leaves: 0
Earnings	Amount	Deductions		Amoun
Basic Pay	14,472	Provident Fund		780
Grade Pay	4,200	Profession Tax		200
Dearness Allowance	8,589	ІТ		(
H.R.A.	3,734	Electricity and Water		(
CLA	240	Loan Installment		C
TA	200	LIC		1,021
Washing Allowance	0	Salary Deposit		C
Other Allowance	0	Hospital Bill		C
		Late Mark Deduction		0
		Other Deduction		C
Total Earnings	Rs. 31,435 /-	Total Deductions		Rs. 2,001 /-
	Net Salary:	Rs. 29,434 /-	•	
Received Rs. (In Wor	ds) Twenty-Nine Thousand Four Hւ	undred Thirty-Four Only, by	Canara B	Bank, Hadapsar Br.v.
Checked By	Accounts Officer	Employee		Date:

EL:0

ML: 22

SP:0

PL:0

FL:6

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Mrs. Mir	nakshi Sanjeev Ku	tti						
Employee Code	: x19		Bank Account/C	heque No	: 0259	10103125	5	
Designation	: Aya		PF Account No.	:	MH-1	4718/G11	90	
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in M	onth :	31			
Working Days: 23.5	Holidays: 5		Paid Leaves: 2.5		Unpai	d Leaves: (	)	
Earnings		Amount	Deductions				Amount	
Basic Pay		7,724	Provident Fund				780	
Grade Pay		1,400	Profession Tax				200	
Dearness Allowance		4,197	ІТ				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					
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 1,121 /-	
		Net Salary: F	Rs. 14,525 /-	•				
Received Rs. (In Wo	rds) Fourteen Thous	sand Five Hund	Ired Twenty-Five O	nly, by Can	ara Ba	nk, Hadap	sar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:6	EL: 6.5	ML : 20		SP:0	PL:0	

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

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Mrs. Min	akshi Sanjeev Kut	ti						
Employee Code	: x19		Ва	nk Account/Ch	eque No	: 0259	101031255	
Designation	: Aya		PF	Account No.	;	: <b>MH-</b> 1	4718/G1190	)
Original Basic+Grade Pay	: Rs. 9,124 /-		No	. of Days in Mo	nth	: 31		
Working Days: 23.5	Holidays: 5		Pai	d Leaves: 2.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	ductions				Amount
Basic Pay		7,724	Pro	vident Fund				780
Grade Pay		1,400	Pro	fession Tax				200
Dearness Allowance		4,197	ΙT					0
H.R.A.		1,825	Ele	ctricity and Wate	er			0
CLA		240	Loa	an Installment				0
TA		200	LIC	:				141
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. 15,646 /-	Tot	al Deductions				Rs. 1,121 /-
		Net Salary:	Rs.	14,525 /-				
Received Rs. (In Wor	ds) Fourteen Thous	and Five Hund	dred	l Twenty-Five Or	ıly, by Can	ara Ba	nk, Hadapsa	r Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL: 0	FL:6		EL : 6.5	ML: 20		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028, Pay Slip

Employee Name: Mrs. Indrayani Kisan Kambale Bank Account/Cheque No: 0259101034326

Month: August 2014

**Employee Code** : x20 Designation : Sweeper PF Account No. : MH-14718/G1138

Original Basic+Grade Pay: Rs. 9,731 /-No. of Days in Month : 31

Holidays: 5 Working Days: 24.5 Paid Leaves: 1 Unpaid Leaves: 0.5 **Earnings Deductions** Amount **Amount Basic Pay** 8.098 Provident Fund 780 **Grade Pay** 1,476 Profession Tax 200 **Dearness Allowance** 4.404 IT 0 H.R.A. 1,915 Electricity and Water 0 **CLA** 236 Loan Installment 2,500 TA 197 LIC 144 **Washing Allowance** 59 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,385 /- Total Deductions Rs. 3,624 /-

Net Salary: Rs. 12,761 /-

Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-One Only, by Canara Bank, Hadapsar Br..

Accounts Officer Employee Date: Checked By **CL:0** FL:6 EL:0 ML:10 **SP:0** PL:0 **Balanace Leaves** 

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

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: August 2014

**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 : 31

Employee Name: Mrs. Indrayani Kisan Kambale

Holidays: 5 Paid Leaves: 1 **Unpaid Leaves: 0.5** 

Working Days: 24.5 **Earnings** Amount Deductions Amount **Basic Pay** 8.098 Provident Fund 780 **Grade Pay** 1.476 Profession Tax 200 **Dearness Allowance** 4.404 IT 0 H.R.A. 1,915 Electricity and Water 0 2,500 CLA 236 Loan Installment TA 197 LIC 144 **Washing Allowance** 59 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0

Other Deduction Rs. 16,385 /- Total Deductions **Total Earnings** Rs. 3,624 /-

Net Salary: Rs. 12,761 /-

Received Rs. (In Words) Twelve Thousand Seven Hundred Sixty-One Only, by Canara Bank, Hadapsar Br..

Date: Checked By **Accounts Officer** Employee EL:0 **Balanace Leaves CL:0** FL:6 ML: 10 **SP:0** PL:0

Malwadi, Hadapsar, Pune 411028,

Pay Slip Month: August 2014

Employee Name: Mrs. Sav	ita Balasheb Kan	nthe						
Employee Code	: x21		Bank Account/0	heque No	: 0259	10103124	0	
Designation	: Clerk		PF Account No.		: MH-1	4718/G12	88	
Original Basic+Grade Pay	: Rs. 10,263 /-		No. of Days in N	lonth	: 31			
Working Days: 23	Holidays: 4		Paid Leaves: 4		Unpai	d 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	
Washing Allowance		0	Salary Deposit				0	
Other Allowance		0	Hospital Bill					
			Late Mark Deduct	ion			0	
			Other Deduction				0	
Total Earnings		Rs. 17,477 /-	<b>Total Deductions</b>				Rs. 1,490 /-	
		Net Salary: I	Rs. 15,987 /-					
Received Rs. (In Wor	ds) Fifteen Thousa	nd Nine Hundr	ed Eigthy-Seven C	Only, by Can	ara Ba	nk, Hadap	sar Br	
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:7	EL: 9.5	ML : 23.5		SP:0	PL:0	

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

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Mrs. Savita, Balasheb Kamthe

Employee Name: Mrs. 3	Savita Balasheb Kamthe		
Employee Code	: x21	Bank Account/Cheque N	No : 0259101031240
Designation	: Clerk	PF Account No.	: MH-14718/G1288
Original Basic+Grade F	Pay: Rs. 10,263 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amour	t Deductions	Amoun
Basic Pay	8,36	3 Provident Fund	780
Grade Pay	1,90	0 Profession Tax	200
Dearness Allowance	4,72	1   IT	
H.R.A.	2,05	3 Electricity and Water	
CLA	24	0 Loan Installment	
TA	20	0 LIC	510
Washing Allowance		0 Salary Deposit	
Other Allowance		0 Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 17,477	/- Total Deductions	Rs. 1,490 /-
	Net Salary	: Rs. 15,987 /-	
Received Rs. (In	Words) Fifteen Thousand Nine Hun	dred Eigthy-Seven Only, by C	Canara Bank, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

Page 5

EL: 9.5

ML: 23.5

**SP:0** 

PL:0

FL:7

CL:0

**Balanace Leaves** 

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Mrs. Su	chita Suhas Dheka	ne								
Employee Code	: x22		Bank Accour	nt/Che	que No	: 0259	10103138	35		
Designation	: Tutor		PF Account N	No.		: MH-2	26567/G25	567		
Original Basic+Grade Pay	∕ : Rs. 13,473 /-		No. of Days in Month : 31							
Working Days: 18.5	Holidays: 5		Paid Leaves: 7	<b>'.</b> 5		Unpai	d Leaves:	0		
Earnings		Amount	Deductions						Amount	
Basic Pay		9,273	Provident Fun	d					780	
Grade Pay		4,200	Profession Tax	x					200	
Dearness Allowance		6,198	ІТ				0			
H.R.A.		2,695			Electricity and Water			0		
CLA		240							0	
TA		200	LIC						0	
Washing Allowance		0	Salary Deposit						0	
Other Allowance		0	Hospital Bill						0	
			Late Mark Ded	uction	1				0	
			Other Deduction	on					0	
Total Earnings		Rs. 22,806 /-	Total Deductio	ns					Rs. 980 /-	
		Net Salary: I	Rs. 21,826 /-							
Received Rs. (In Word	ds) Twenty-One Tho	usand Eight Hu	ındred Twenty-	Six O	nly, by C	anara E	Bank, Hada	apsa	r Br	
Checked By	Accounts Officer		Employee				Date:			
Balanace Leaves	CL:0	FL:7	EL : 2.5		ML: 3.5		SP:0	F	PL : 0	

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

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Mrs. Suc	hita Suhas Dheka	ne						
Employee Code	: x22		Bar	nk Account/Ch	eque No	: 0259	101031385	
Designation	: Tutor		PF	Account No.	:	: MH-2	.6567/G2567	•
Original Basic+Grade Pay	: Rs. 13,473 /-		No.	of Days in Mo	nth :	: 31		
Working Days: 18.5	Holidays: 5		Paid	d Leaves: 7.5		Unpai	d Leaves: 0	
Earnings		Amount	Dec	luctions				Amount
Basic Pay		9,273	Pro	vident Fund				780
Grade Pay		4,200	Pro	fession Tax				200
Dearness Allowance		6,198	IT					0
H.R.A.		2,695	Elec	ctricity and Wate	er			0
CLA		240	Loa	n Installment				0
TA		200	LIC					0
Washing Allowance		0	Sala	ary Deposit				0
Other Allowance		0	Hos	pital Bill				0
			Late	e Mark Deductio	n			0
			Oth	er Deduction				0
Total Earnings		Rs. 22,806 /-	Tota	al Deductions				Rs. 980 /-
		Net Salary:	Rs. 2	21,826 /-				
Received Rs. (In Words	s) Twenty-One Thou	sand Eight H	undr	ed Twenty-Six C	Only, by Ca	nara E	Bank, Hadaps	ar Br
Checked By	Accounts Officer		-	Employee			Date:	
Balanace Leaves	CL:0	FL:7		EL : 2.5	ML: 3.5		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

			•					
Employee Name: Mrs. Ka	vita Pramod N	orton						
Employee Code	: x7		Bank Account/	Cheque No	: 025910	103051	1	
Designation	: Principal		PF Account No	).	: MH-265	67/G24	62	
Original Basic+Grade Pay	y: Rs. 23,484	<i>!-</i>	No. of Days in	Month	: 31			
Working Days: 24	Holidays: 5		Paid Leaves: 2		Unpaid I	aid Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		18,784	Provident Fund				780	
Grade Pay		4,700	Profession Tax				200	
<b>Dearness Allowance</b>		10,803	IT					
H.R.A.		4,697	Electricity and Water					
CLA		240	Loan Installment	:			3,000	
TA		800	LIC				1,524	
Washing Allowance		0	Salary Deposit			0		
Other Allowance		0	Hospital Bill					
			Late Mark Deduc	tion			0	
			Other Deduction				0	
Total Earnings		Rs. 40,024 /-	Total Deductions	3			Rs. 5,504 /-	
	•	Net Salary: I	Rs. 34,520 /-		•			
Received Rs. (In W	ords) Thirty-Foo	ur Thousand Five H	undred Twenty C	Only, by Cana	ara Bank,	Hadaps	ar Br	
Checked By	Accounts Office	r	Employee		Da	te:		
Balanace Leaves	CL:0	FL:7	EL : 16	ML: 43	S	P:0	PL:0	

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

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: August 2014

Employee Name: Mrs. Kavita Pramod Norton

Employee Name: Wrs. Ka	vita Pramod Nortoi	n						
Employee Code	: x7		Ва	nk Account/Ch	eque No	: 0259	101030511	
Designation	: Principal		PF	Account No.		: MH-2	26567/G2462	
Original Basic+Grade Pay	/: Rs. 23,484 /-		No	. of Days in Mo	nth	: 31		
Working Days: 24	Holidays: 5		Pai	d Leaves: 2		Unpai	d Leaves: 0	
Earnings		Amount	De	ductions				Amount
Basic Pay		18,784	Pro	vident Fund				780
Grade Pay		4,700	Pro	ofession Tax				200
<b>Dearness Allowance</b>		10,803	ΙT					0
H.R.A.		4,697	Ele	ctricity and Wate	er			0
CLA		240	Lo	an Installment				3,000
TA		800	LIC	;				1,524
Washing Allowance		0	Sal	ary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	e Mark Deductio	n			0
			Otł	ner Deduction				0
Total Earnings		Rs. 40,024 /-	Tot	al Deductions				Rs. 5,504 /-
	•	Net Salary:	Rs.	34,520 /-				
Received Rs. (In W	ords) Thirty-Four Th	ousand Five F	lune	dred Twenty Only	y, by Cana	ra Bar	ık, Hadapsar	Br
Checked By	Accounts Officer			Employee			Date:	
Balanace Leaves	CL:0	FL:7		EL : 16	ML: 43		SP:0	PL:0