Malwadi, Hadapsar, Pune 411028,

	Pay Slip	Month: July 2014
Employee Name: Mrs. Jvoti Amol Chaudhari		

Employee Name: Mrs. Jyo	ti Amoi Chaudhar	ı						
Employee Code	: v23	E	Bank Account/Cheque No : 0259101032313					
Designation	: Tutor	F	PF Account No.	:	MH-2	26567/G257	3	
Original Basic+Grade Pay	: Rs. 12,700 /-	1	lo. of Days in Mo	onth :	31			
Working Days: 23.5	Holidays: 4	F	aid Leaves: 3.5		Unpai	d Leaves: 0		
Earnings		Amount [eductions				Amount	
Basic Pay		8,500 F	Provident Fund				780	
Grade Pay		4,200 F	Profession Tax				200	
Dearness Allowance		5,842 I	Т				0	
H.R.A.		2,540 E	Electricity and Water			0		
CLA		240 L	Loan Installment			0		
TA		200 L	LIC			0		
Washing Allowance		0 8	Salary Deposit				0	
Other Allowance		0 H	lospital Bill				0	
		l.	ate Mark Dedu	ction			0	
			Other Deduction	n			0	
Total Earnings		Rs. 21,522 /- 1	otal Deductions				Rs. 980 /-	
	•	Net Salary: R	s. 20,542 /-	'				
Received	d Rs. (In Words) Twe	enty Thousand	Five Hundred Four	ty-Two On	ly, by	Cash.		
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL:0	FL:7	EL:0 ML:2 SP:0 PL:				PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Employee Name: Mrs. Jyo	ti Amol Chaudhar	Ī					
Employee Code	: v23		Bank Account	:/Cheque No	: 0259	10103231	3
Designation	: Tutor		PF Account N	73			
Original Basic+Grade Pay	: Rs. 12,700 /-		No. of Days in	Month	: 31		
Working Days: 23.5	Holidays: 4		Paid Leaves: 3.	5	Unpai	d Leaves:)
Earnings		Amount	Deductions				Amount
Basic Pay		8,500	Provident Fu	ınd			780
Grade Pay		4,200	Profession T	ax			200
Dearness Allowance		5,842	IT				0
H.R.A.		2,540	Electricity ar				
CLA		240	Loan Installn	C			
TA		200	LIC				0
Washing Allowance		0	Salary Depos	sit			0
Other Allowance		0	Hospital Bill				0
			Late Mark De	eduction			0
			Other Deduc	tion			0
Total Earnings		Rs. 21,522 /-	Total Deduction	ıs			Rs. 980 /-
	•	Net Salary:	Rs. 20,542 /-		•		
Receive	d Rs. (In Words) Twe	enty Thousand	Five Hundred F	ourty-Two O	nly, by	Cash.	
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:7	EL:0 ML:2 SP:0 P				PL:0

Malwadi, Hadapsar, Pune 411028 ,

Month: July 2014

Employee Name: Miss. Sw	ati Maruti Hole						
Employee Code	: x17	Bank Account/Cheque No : 0259101031238					
Designation	: Tutor		PF Account No.	:	MH-26	567/G2552	2
Original Basic+Grade Pay	: Rs. 18,672 /-		No. of Days in Mo	onth :	31		
Working Days: 26	Holidays: 4		Paid Leaves: 1	l	Unpaid	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 Installmer	nt			0
TA		200	00 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. 31,435 /-	Total Deductions				Rs. 2,001 /-
		Net Salary:	Rs. 29,434 /-				
Received Rs. (In Words) Twenty-Nine Thou	ısand Four Hu	ındred Thirty-Four C	nly, by Can	nara Ba	nk, Hadapsa	ar Br.v.
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL : 7	EL : 0 ML : 24			SP : 0	PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Employee Name: Miss. Sv	vati Maruti Hole							
Employee Code	: x17		Bank Account/Cheque No : 0259101031238				8	
Designation	: Tutor		PF	Account No.		: MH-2	6567/G25	52
Original Basic+Grade Pay	: Rs. 18,672 /-		No.	of Days in Mo	nth	: 31		
Working Days: 26	Holidays: 4		Paid	d Leaves: 1		Unpai	d Leaves:	0
Earnings		Amount	Dec	ductions				Amount
Basic Pay		14,472	Pro	ovident Fund				780
Grade Pay		4,200	Pro	ofession Tax				200
Dearness Allowance		8,589	IT					
H.R.A.		3,734	Electricity and Water					0
CLA		240	Lo	an Installmen	t			0
TA		200	LIC	;				1,021
Washing Allowance		0	Sal	lary Deposit				0
Other Allowance		0	Но	spital Bill				0
			Lat	te Mark Dedu	ction			0
			Oth	ner Deduction	1			0
Total Earnings		Rs. 31,435 /-	Tota	al Deductions				Rs. 2,001 /-
		Net Salary:	Rs.	29,434 /-				
Received Rs. (In Word	s) Twenty-Nine Tho	usand Four Hu	ındre	ed Thirty-Four O	nly, by Ca	nara B	ank, Hada _l	psar Br.v.
Checked By	Accounts Officer		I	Employee			Date:	
Balanace Leaves	CL:0	FL:7		EL : 0	ML: 24		SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 ,

B 011	
Pay Slip	Month: July 2014

Employee Name: Mrs. Min	akshi Sanjeev Ku	ıtti					
Employee Code	: x19		Bank Account/Cheque No : 0259101031255				
Designation	: Aya		PF Account No.		: MH-147	718/G119	90
Original Basic+Grade Pay	: Rs. 9,124 /-		No. of Days in Mo	onth	: 31		
Working Days: 20	Holidays: 4		Paid Leaves: 7		Unpaid L	eaves: 0	1
Earnings		Amount	Deductions				Amount
Basic Pay		7,724	Provident Fund				780
Grade Pay		1,400	Profession Tax				200
Dearness Allowance		4,197	IT				0
H.R.A.		1,825	Electricity and	Water			0
CLA		240	Loan Installmer	nt			0
TA		200 LI		LIC			141
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 15,646 /-	Total Deductions				Rs. 1,121 /-
		Net Salary:	Rs. 14,525 /-				
Received Rs. (In Wor	ds) Fourteen Thou	sand Five Hund	dred Twenty-Five O	nly, by Car	nara Bank	, Hadaps	ar Br
Checked By	Accounts Officer		Employee		Da	ite:	
Balanace Leaves	CL:0	FL:7	EL : 7	ML : 20	SI	P:0	PL:0

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Malwadi, Hadapsar, Pune 411028 ,

Balanace Leaves	CL:0	FL:7	EL	_:7	ML: 20		SP:0	PL:0
Checked By	Accounts Officer		Em	ployee			Date:	
Received Rs. (In Wo	rds) Fourteen Thous	sand Five Hun	dred T	wenty-Five On	ly, by Car	ara Ba	ınk, Hadap	sar Br
		Net Salary:	Rs. 14	,525 /-				
Total Earnings		Rs. 15,646 /-	Total	Deductions				Rs. 1,121 /
			Othe	r Deduction	1			(
			Late	Mark Dedu	ction			(
Other Allowance		0	Hos	oital Bill				(
Washing Allowance		60	Sala	ry Deposit				(
TA		200	LIC					141
CLA	240 Loan Installment				Loan Installment			(
H.R.A.		1,825	Electricity and Water					(
Dearness Allowance		4,197	IT					(
Grade Pay		1,400	Prof	ession Tax				200
Basic Pay		7,724	Prov	ident Fund				780
Earnings		Amount	Dedu	ctions				Amoun
Working Days: 20	Holidays: 4		Paid	Leaves: 7		Unpai	d Leaves:	0
Original Basic+Grade Pay	/: Rs. 9,124 /-		No. c	of Days in Mo	nth	: 31		
Designation	: Aya		PF Account No. : MH-14718/G1190					90
Employee Code	: x19		Bank	Account/Ch	eque No	: 0259	10103125	5
Employee Name: Mrs. Mir	nakshi Sanjeev Ku	itti						

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: July 2014

Employee Name: Mrs. Indi	ayani Kisan Kam	bale					
Employee Code	: x20		Bank Account/Cheque No : 0259101034326				
Designation	: Sweeper		PF Account No.	:	: MH-1	4718/G11	38
Original Basic+Grade Pay	: Rs. 9,731 /-		No. of Days in Mo	onth	: 31		
Working Days: 23	Holidays: 3		Paid Leaves: 5		Unpaid	d Leaves:	0
Earnings		Amount	Deductions				Amount
Basic Pay		8,231	Provident Fund				780
Grade Pay		1,500	Profession Tax				200
Dearness Allowance		4,476	IT				0
H.R.A.		1,946	46 Electricity and Water				0
CLA		240	240 Loan Installment				2,500
TA		200	LIC				144
Washing Allowance		60	Salary Deposit				0
Other Allowance		0	Hospital Bill				0
			Late Mark Dedu	ıction			0
			Other Deductio	n			0
Total Earnings		Rs. 16,653 /-	Total Deductions				Rs. 3,624 /-
		Net Salary: F	Rs. 13,029 /-	•			
Received Rs.	(In Words) Thirteer	Thousand Twe	enty-Nine Only, by	Canara Bai	nk, Had	apsar Br	
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:7	EL:0 ML:10 SP:0				PL:0

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Balanace Leaves	CL:0	FL:7	EL:0	ML:10	s	P:0	PL:0
Checked By	Accounts Officer		Employee		С	Date:	
Received Rs	. (In Words) Thirteer	n Thousand Tw	enty-Nine Only	, by Canara Ba	ank, Hada	psar Br	
		Net Salary:	Rs. 13,029 /-				
Total Earnings		Rs. 16,653 /-	Total Deduction	ns			Rs. 3,624 /
			Other Dedu	ction			(
			Late Mark D	eduction			(
Other Allowance		0	Hospital Bil	I			(
Washing Allowance		60	Salary Depo	sit			(
TA		200	LIC				144
CLA		240	Loan Install			2,500	
H.R.A.		1,946	Electricity a			(
Dearness Allowance		4,476	IT				(
Grade Pay		1,500	Profession ¹	Тах			200
Basic Pay		8,231	Provident F	und			780
Earnings		Amount	Deductions				Amoun
Working Days: 23	Holidays: 3		Paid Leaves: 5	i	Unpaid	Leaves: 0)
Original Basic+Grade Pay	/: Rs. 9,731 /-		No. of Days i	n Month	: 31		
Designation	: Sweeper		PF Account I	718/G11	38		
Employee Code	: x20		Bank Accour	nt/Cheque No	: 02591	0103432	6
Employee Name: Mrs. Inc	Irayani Kisan Kam	nbale					

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip	Month: July 2014
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Employee Name: Mrs. Sav	ita Balasheb Kam	nthe						
Employee Code	: x21	21 Bank Account/Cheque No : 0259101031240						
Designation	: Clerk		PF Account No. : MH-14718/G1288					
Original Basic+Grade Pay		No. of Days in Mo	onth :	: 31				
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		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 Installmer	nt			0	
TA		200	LIC				510	
Washing Allowance		0	Salary Deposit				0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Dedu	ction			0	
			Other Deduction	n				
Total Earnings		Rs. 17,477 /-	Total Deductions				Rs. 1,490 /-	
		Net Salary:	Rs. 15,987 /-					
Received Rs. (In Wor	Received Rs. (In Words) Fifteen Thousand Nine Hundred Eigthy-Seven Only, by Canara Bank, Hadapsar 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 ,

Employee Name: Mrs. Sa	avita Balasheb Kar	nthe					
Employee Code	: x21		Bank Account/0	heque No	: 0259	910103124	10
Designation	: Clerk		PF Account No. : MH-14718/G1288				
Original Basic+Grade Pa	y: Rs. 10,263 /-		No. of Days in N	onth	: 31		
Working Days: 25.5	Holidays: 4		Paid Leaves: 1.5		Unpai	id Leaves:	0
Earnings		Amount	Deductions				Amour
Basic Pay		8,363	Provident Fun	d			78
Grade Pay		1,900	Profession Ta	K			20
Dearness Allowance		4,721	IT				
H.R.A.		2,053	Electricity and	Water			
CLA		240	Loan Installme	ent	nt		
TA		200	LIC				51
Washing Allowance		0	Salary Deposi				
Other Allowance		0	Hospital Bill				
			Late Mark Ded	uction			
			Other Deducti	on			
Total Earnings		Rs. 17,477 /-	/- Total Deductions Rs. 1				Rs. 1,490
	•	Net Salary:	Rs. 15,987 /-		•		
Received Rs. (In W	ords) Fifteen Thousa	nd Nine Hund	red Eigthy-Seven (Only, by Ca	nara Ba	nk, Hadap	sar Br
Checked By	Accounts Officer		Employee			Date:	
Balanace Leaves	CL:0	FL:7	EL: 9.5	ML : 23.5	5	SP:0	PL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip	Month: July 2014
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Employee Name: Mrs. Suc	hita Suhas Dheka	ine						
Employee Code	: x22	x22 Bank Account/Cheque No : 0259101031385						
Designation	: Tutor		PF Account No. : MH-26567/G2567					
Original Basic+Grade Pay	: Rs. 13,473 /-		No. of Days in Month : 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					
Dearness Allowance		6,198	IT					
H.R.A.		2,695 Electricity and Water				0		
CLA		240	Loan Installmer	nt			0	
TA		200	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. 22,806 /-	Total Deductions				Rs. 980 /-	
		Net Salary:	Rs. 21,826 /-					
Received Rs. (In Words	s) Twenty-One Thou	ısand Eight H	undred Twenty-Six (Only, by C	anara E	Bank, Hadap	sar Br	
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL: 0	FL:7	EL : 2.5	ML : 5.5		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Employee Name: Mrs. Su	chita Suhas Dheka	ine							
Employee Code	: x22	: x22 Bank Account/Cheque No : 0259101031385							
Designation	: Tutor		PF Account No. : MH-26567/G2567					7	
Original Basic+Grade Pag	y:Rs. 13,473 /-		No. of Days in Month : 31						
Working Days: 24.5	Holidays: 4		Paid	Leaves: 2.5		Unpai	d Leaves: 0		
Earnings		Amount	Ded	uctions				Amoun	
Basic Pay		9,273	Pro	vident Fund				780	
Grade Pay		4,200 Profession Tax						200	
Dearness Allowance		6,198 IT					C		
H.R.A.		2,695 Electricity and Water				0			
CLA		240 Loan Installment			t				
TA	200 LIC							C	
Washing Allowance	0			Salary Deposit			0		
Other Allowance		0	Hospital Bill			0			
			Late Mark Deduction				(
			Oth	er Deduction	1			(
Total Earnings	Rs. 22,806 /- Total Deductions					Rs. 980 /			
		Net Salary:	Rs. 2	1,826 /-					
Received Rs. (In Wor	ds) Twenty-One Thoເ	ısand Eight H	undre	ed Twenty-Six C	Only, by Ca	anara E	Bank, Hadaps	ar Br	
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL:0	FL:7	Е	L : 2.5	ML: 5.5		SP:0	PL:0	

Malwadi, Hadapsar, Pune 411028 ,

Pav Slip	Month: July 2014

Γ			.					
Employee Name: Mrs. Kav	ita Pramod Norto	n						
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 M	onth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpaid I	Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		18,784	Provident Fund	I			780	
Grade Pay		4,700	Profession Tax				200	
Dearness Allowance		10,803	IT					
H.R.A.		4,697 Electricity and Water						
CLA		240 Loa		oan Installment		3,000		
TA		800 LIC			1,524			
Washing Allowance		0	0 Salary Deposit					
Other Allowance		0	0 Hospital Bill		0			
			Late Mark Dedu	ate Mark Deduction		0		
			Other Deduction	n			0	
Total Earnings		Rs. 40,024 /-	Total Deductions		Rs. 6,004			
		Net Salary:	Rs. 34,020 /-					
Received Rs	. (In Words) Thirty-I	Four Thousand	Twenty Only, by C	anara Ban	k, Hadap	sar Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL : 0	FL:7	EL : 16.5 ML : 43		s	P: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 Account/C	heque No	: 0259	10103051	1	
Designation	: Principal		PF Account No. : MH-26567/G2462					
Original Basic+Grade Pay	: Rs. 23,484 /-		No. of Days in M	lonth	: 31			
Working Days: 26	Holidays: 4		Paid Leaves: 1		Unpai	d Leaves: ()	
Earnings		Amount	Deductions				Amount	
Basic Pay		18,784	Provident Fund	d			780	
Grade Pay		4,700	Profession Tax	(200	
Dearness Allowance		10,803	IT				500	
H.R.A.		4,697	Electricity and Water			0		
CLA		240	Loan Installme	3,000				
TA		800	LIC	1,524				
Washing Allowance		0	Salary Deposit	1			0	
Other Allowance		0	Hospital Bill				0	
			Late Mark Ded	uction			0	
			Other Deduction	on			0	
Total Earnings		Rs. 40,024 /-	Total Deductions		Rs. 6,004			
	•	Net Salary:	Rs. 34,020 /-					
Received R	s. (In Words) Thirty-F	our Thousand	Twenty Only, by	Canara Bar	ık, Had	apsar Br		
Checked By	Accounts Officer		Employee			Date:		
Balanace Leaves	CL: 0	FL:7	EL : 16.5	ML : 43		SP : 0	PL:0	