Malwadi, Hadapsar, Pune 411028 ,

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

Employee Name: Mrs. Jyo	ti Amol Chaudhar	i						
Employee Code	: v23		Bank Account/Cheque No : 0259101032313					
Designation	: Tutor		PF Account No.	count No. : MH-26567/G2573				
Original Basic+Grade Pay		No. of Days in M	lonth	: 30				
Working Days: 25	Holidays: 5		Paid Leaves: 0	Paid Leaves: 0 Unpa			0	
Earnings		Amount	Deductions				Amount	
Basic Pay		8,500	Provident Fund				1,800	
Grade Pay		4,200	Profession Tax				200	
Dearness Allowance		5,842	ІТ			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	Hospital Bill			0		
			Late Mark Deduct	0				
			Other Deduction	0				
Total Earnings		Rs. 21,522 /-	Total Deductions				Rs. 2,000 /-	
		Net Salary: F	Rs. 19,522 /-					
Received Rs. (In W	ords) Nineteen Tho	usand Five Hu	ndred Twenty-Two	Only, by C	anara	Bank Hada	psar.	
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: September 2014

Employee Name: Mrs. Jvoti Amol Chaudhari

Employee Name: Mrs.	Iyoti Amol Chaudhai	<u>rı</u>						
Employee Code	: v23		Bank Account/Cl	neque No :	0259	101032313		
Designation	: Tutor		PF Account No.	PF Account No. : MH-26567/G2573				
Original Basic+Grade F		No. of Days in Mo	onth :	30				
Working Days: 25	Holidays: 5	I	Paid Leaves: 0 Unpa			d Leaves: 0		
Earnings		Amount	Deductions				Amount	
Basic Pay		8,500	Provident Fund				1,800	
Grade Pay		4,200	Profession Tax				200	
Dearness Allowance		5,842	ІТ			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 1	Hospital Bill				0	
			Late Mark Deduction	on			0	
			Other Deduction				0	
Total Earnings		Rs. 21,522 /-	Total Deductions				Rs. 2,000 /-	
	·	Net Salary: R	Rs. 19,522 /-					
Received Rs. (I	n Words) Nineteen Tho	usand Five Hur	ndred Twenty-Two	Only, by Ca	nara E	Bank Hadaps	ar.	
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: September 2014

Employee Name: Miss. Sw	ati Maruti Hole								
Employee Code	: x17		Bank	Account/Ch	eque No	: 0259	10103123	8	
Designation	: Tutor		PF Account No. : MH-26567/G2552					52	
Original Basic+Grade Pay		No. c	of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 5		Paid	Leaves: 0		Unpai	d Leaves:)	
Earnings		Amount	Dedu	ctions				Amount	
Basic Pay		14,472	Provi	dent Fund				1,800	
Grade Pay		4,200	Profe	ssion 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			0			
			Late Mark Deduction				o		
			Other	Deduction				0	
Total Earnings		Rs. 31,435 /-	Total	Deductions				Rs. 3,021 /-	
		Net Salary: F	Rs. 28	,414 /-		•			
Received Rs. (In Words	s) Twenty-Eight The	ousand Four H	lundre	d Fourteen Or	nly, by Ca	nara Ba	ank, Hadap	sar Br.v.	
Checked By	Accounts Officer		Employee			Date:			
Balanace Leaves	CL:0	FL:5	EL	_:0	ML : 22		SP:0	PL:0	

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: September 2014

Employee Name: Miss.	Swati Maruti Hole						
Employee Code	: x17	I	Bank Account/Cheque No : 0259101031238				
Designation	: Tutor	l	PF Account No.	: MH-2	26567/G2552		
Original Basic+Grade I	Pay: Rs. 18,672 /-	I	No. of Days in Month	: 30			
Working Days: 25	Holidays: 5	I	Paid Leaves: 0	Unpai	d Leaves: 0		
Earnings	A	mount I	Deductions		Amoun		
Basic Pay		14,472 I	Provident Fund		1,800		
Grade Pay		4,200 I	Profession Tax		200		
Dearness Allowance		8,589 I	IT				
H.R.A.		3,734 I	Electricity and Water				
CLA		240 I	Loan Installment				
TA		200 I	LIC		1,02		
Washing Allowance		0 5	Salary Deposit		C		
Other Allowance		0 1	Hospital Bill		C		
		ļ.	Late Mark Deduction		C		
			Other Deduction		C		
Total Earnings	Rs. 3	1,435 /-	Total Deductions		Rs. 3,021 /-		
	Net S	Salary: R	Rs. 28,414 /-	•			
Received Rs. (In W	ords) Twenty-Eight Thousand	l Four Hu	undred Fourteen Only, by (Canara Ba	ank, Hadapsar Br.v.		
Checked By	Accounts Officer		Employee	Date:			

EL:0

ML: 22

SP:0

PL:0

FL:5

CL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: September 2014

Employee Name: Mrs. Mi	nakshi Sanjeev	Kutti						
Employee Code	: x19		Bank Account/	Cheque No	: 0259101031	255		
Designation	: Aya		PF Account No	PF Account No. : MH-14718/G1190				
Original Basic+Grade Pay	/:Rs. 9,124 /-		No. of Days in	Month	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpaid Leaves	s: 0		
Earnings		Amount	Deductions			Amount		
Basic Pay		7,724	Provident Fund			1,599		
Grade Pay		1,400	Profession Tax			200		
Dearness Allowance		4,197	IT			0		
H.R.A.		1,825	Electricity and W	/ater		0		
CLA		240	Loan Installment			0		
TA		200	LIC			141		
Washing Allowance		60	Salary Deposit		0			
Other Allowance		0	Hospital Bill		0			
			Late Mark Deduc	tion	0			
			Other Deduction			0		
Total Earnings		Rs. 15,646 /-	Total Deductions	3		Rs. 1,940 /-		
	•	Net Salary:	Rs. 13,706 /-					
Received Rs. (In	Words) Thirteen	Thousand Seven	Hundred Six Onl	y, by Canara	Bank, Hadaps	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: September 2014
Employee Name: Mrs. Minakshi Sanieev Kutti

Employee Name. Wis. i	viillaksiii Salijeev Ku	1111				
Employee Code	: x19		Bank Account/Cheque	No : 0259	9101031255	
Designation	: Aya		PF Account No.	: MH-	14718/G1190	
Original Basic+Grade F		No. of Days in Month	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	id Leaves: 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,724	Provident Fund		1,599	
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 Installment		0	
TA		200	LIC		141	
Washing Allowance		60	Salary Deposit		C	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 15,646 /-	Total Deductions		Rs. 1,940 /-	
	•	Net Salary: I	Rs. 13,706 /-	•		
Received Rs.	(In Words) Thirteen Th	ousand Seven	Hundred Six Only, by Can	ara Bank,	Hadapsar Br	
Checked By	Accounts Officer		Employee	Employee		

EL: 6.5

ML: 20

SP:0

PL:0

FL:5

CL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: September 2014

Employee Name: Mrs. Inc	drayani Kisan K	ambale						
Employee Code	: x20		Bank Account/	Cheque No	: 025910103432	6		
Designation	: Sweeper		PF Account No).	: MH-14718/G1138			
Original Basic+Grade Pa	y: Rs. 9,731 /-		No. of Days in	Month :	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0		Unpaid Leaves:	0		
Earnings		Amount	Deductions			Amount		
Basic Pay		8,231	Provident Fund			1,705		
Grade Pay		1,500	Profession Tax			200		
Dearness Allowance		4,476	IT					
H.R.A.		1,946	Electricity and W	/ater		0		
CLA		240	Loan Installment	t		2,500		
TA		200	LIC			144		
Washing Allowance		60	Salary Deposit		0			
Other Allowance		0	Hospital Bill		0			
			Late Mark Deduc	tion	0			
			Other Deduction			0		
Total Earnings		Rs. 16,653 /-	Total Deductions	S		Rs. 4,549 /-		
	•	Net Salary:	Rs. 12,104 /-					
Received Rs. (In Words) Twelve	Thousand One H	ındred Four Only	, by Canara E	Bank, Hadapsar E	Br		
Checked By	Accounts Officer		Employee		Date:			
Balanace Leaves	CL:0	FL:5	EL : 0	ML : 10	SP:0	PL:0		

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: September 2014

Employee Name: Mrs.	Indrayani Kisan Kambale		
Employee Code	: x20	Bank Account/Chec	que No : 0259101034326
Designation	: Sweeper	PF Account No.	: MH-14718/G1138
Original Basic+Grade	Pay: Rs. 9,731 /-	No. of Days in Mont	th : 30
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings		Amount Deductions	Amount
Basic Pay		8,231 Provident Fund	1,705
Grade Pay		1,500 Profession Tax	200
Dearness Allowance		4,476 IT	0
H.R.A.		1,946 Electricity and Water	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 Deduction	0
		Other Deduction	0
Total Earnings	Rs. ′	16,653 /- Total Deductions	Rs. 4,549 /-
	Net	Salary: Rs. 12,104 /-	
Received Rs	s. (In Words) Twelve Thousan	d One Hundred Four Only, by 0	Canara Bank, Hadapsar Br
Checked By	Accounts Officer	Employee	Date:

Page 4

EL:0

ML:10

SP:0

PL:0

FL:5

CL:0

Malwadi, Hadapsar, Pune 411028 ,

					Pay Slip	Month: September 2014
-	 	 •		 		

		,		· ·					
Employee Name: Mrs. Sa	vita Balasheb Kam	nthe							
Employee Code	: x21		Bank Account/Cheque No : 0259101031240						
Designation	: Clerk		PF	Account No.		: MH-1	4718/G1288	1	
Original Basic+Grade Pay		No	o. of Days in Mo	nth	: 30				
Working Days: 25	Holidays: 5		Pai	id Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	De	ductions				Amount	
Basic Pay	8,363			ovident Fund				1,798	
Grade Pay		1,900	Pro	ofession Tax				200	
Dearness Allowance	4,721			IT .			0		
H.R.A.	2,053			Electricity and Water			0		
CLA	240			an Installment				0	
TA		200	LIC	LIC				510	
Washing Allowance		0	Salary Deposit				0		
Other Allowance		0	Hospital Bill				0		
			Lat	Late Mark Deduction				0	
			Oth	ner Deduction			0		
Total Earnings		Rs. 17,477 /-	Tot	tal Deductions				Rs. 2,508 /-	
		Net Salary:	Rs.	14,969 /-					
Received Rs. (In W	ords) Fourteen Thous	sand Nine Hur	ndre	ed Sixty-Nine On	ly, by Can	ara Ba	nk, Hadapsar	Br	
Checked By	Accounts Officer		Employee				Date:		
Balanace Leaves	CL: 0	FL:5		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: September 2014

Employee Name: Mrs. 9	Savita Balasheb Kan	nthe					
Employee Code	: x21		Bank Account/Cheque No : 0259101031240				
Designation	: Clerk		PF Account No.	: MH-	14718/G1288	}	
Original Basic+Grade F	Pay: Rs. 10,263 /-		No. of Days in Month	: 30			
Working Days: 25	Holidays: 5		Paid Leaves: 0	Unpa	id Leaves: 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				
H.R.A.		2,053	Electricity and Water				
CLA		240	Loan Installment				
TA		200	LIC				
Washing Allowance		0	Salary Deposit				
Other Allowance		0	Hospital Bill				
			Late Mark Deduction			0	
			Other Deduction			0	
Total Earnings		Rs. 17,477 /-	Total Deductions		Rs. 2,508		
	•	Net Salary: F	Rs. 14,969 /-	•			
Received Rs. (In	Words) Fourteen Thous	sand Nine Hun	dred Sixty-Nine Only, by C	anara Ba	nk, Hadapsar	Br	
Checked By	Accounts Officer		Employee	Date:			
					1		

EL: 9.5

ML: 23.5

SP:0

PL:0

FL:5

CL:0

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip	Month: September 2014

Employee Name: Mrs. Suc	hita Suhas Dheka	ine							
Employee Code	: x22			Bank Account/Cheque No : 0259101031385				5	
Designation	: Tutor		PF	PF Account No. : MH-26567				67	
Original Basic+Grade Pay	: Rs. 13,473 /-		No. of Days in Month : 30						
Working Days: 25	Holidays: 5		Pai	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Dec	eductions			Amount		
Basic Pay	9,273			Provident Fund			1,800		
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	o		Hos	Hospital Bill		0			
			Late	Late Mark Deduction		0			
				Other Deduction			0		
Total Earnings	Rs. 22,806 /- Total Deductions					Rs. 2,000 /-			
Net Salary: Rs. 20,806 /-									
Received Rs. (In	Words) Twenty The	ousand Eight	Hun	dred Six Only, b	y Canara I	Bank, H	Hadapsar Br	·	
Checked By	Accounts Officer			Employee			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: September 2014

Employee Name: Mrs. Suc	hita Suhas Dheka	ne							
Employee Code	: x22		Bank Account/Cheque No : (0259101031385			
Designation	: Tutor		PF.	PF Account No. : M			MH-26567/G2567		
Original Basic+Grade Pay: Rs. 13,473 /-			No. of Days in Month : 30						
Working Days: 25	Holidays: 5		Paic	d Leaves: 0		Unpai	d Leaves: 0		
Earnings		Amount	Ded	Deductions			Amount		
Basic Pay		9,273	Pro	Provident Fund			1,800		
Grade Pay		4,200	Prof	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	Late Mark Deduction		0			
				Other Deduction			0		
Total Earnings	Rs. 22,806 /-			Total Deductions			Rs. 2,000 /-		
		Net Salary:	Rs. 2	20,806 /-					
Received Rs. (In	Words) Twenty Tho	ousand Eight	Hund	dred Six Only, b	y Canara E	Bank, H	ladapsar Br		
Checked By	Accounts Officer			Employee			Date:		
Balanace Leaves	CL: 0	-	EL : 2.5	ML: 3.5		SP:0	PL:0		

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip Month: September 2014

Employee Code	: x7		Bank Account	int/Cheque No : 0259101030511					
Designation	: Principal		PF Account No						
Original Basic+Grade Pay	-		PF Account No. : MH-26567/G2462 No. of Days in Month : 30						
Working Days: 25	Holidays: 5		Paid Leaves: 0		Inpaid Leaves: 0				
Earnings .		Amount	Deductions		Amount				
Basic Pay		18,784	Provident Fund						
Grade Pay		4,700	Profession Tax			200			
Dearness Allowance		10,803	IT		0				
H.R.A.		4,697	Electricity and V	Water	0				
CLA		240	Loan Installmen	nt	3,000				
TA		800	LIC		1,524				
Washing Allowance		0	Salary Deposit		0				
Other Allowance		0	Hospital Bill		0				
			Late Mark Dedu	ction	0				
			Other Deduction	n	0				
Total Earnings		Rs. 40,024 /-	ıs	Rs. 6,524 /-					
		Net Salary: I	Rs. 33,500 /-						
Received Rs. (In	Words) Thirty-7	Three Thousand Fi	ive Hundred Onl	y, by Canara B	ank, Hadapsar E	Br			
Checked By	Accounts Officer		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: September 2014

Employee Name: Mrs. Kavita Pramod Norton

Employee Name: Mrs. Kav	ta i iainoa itoitoi									
Employee Code	: x7 Bank Account/Cheque No : 025910					101030511				
Designation	: Principal		PF Account No. : MH-2			26567/G2462				
Original Basic+Grade Pay: Rs. 23,484 /-			No. of Days in Month : 30							
Working Days: 25	Holidays: 5	olidays: 5			Paid Leaves: 0			Jnpaid Leaves: 0		
Earnings		Amount	Deductions				Amount			
Basic Pay		18,784	Pro	Provident Fund			1,800			
Grade Pay	4,700			Profession Tax			200			
Dearness Allowance	10,803			ІТ			0			
H.R.A.	4,697			Electricity and Water			0			
CLA	240			Loan Installment			3,000			
TA	800			LIC			1,524			
Washing Allowance	0			Salary Deposit				0		
Other Allowance	0			Hospital Bill			0			
				Late Mark Deduction			0			
		Other Deduction								
Total Earnings		Rs. 40,024 /-	Total Deductions				Rs. 6,524 /-			
		Net Salary:	Rs.	33,500 /-						
Received Rs. (In	Words) Thirty-Thre	e Thousand F	ive	Hundred Only, b	y Canara E	Bank, H	ladapsar Br			
Checked By	Accounts Officer			Employee			Date:			
Balanace Leaves	CL:0	FL : 5		EL : 16	ML : 43		SP:0	PL:0		