

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: July 2015

| | | | |
|--|------------------|--|----------------------|
| Smt. Nilima Bhushan Khire | | 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 Pay | : Rs. 8,660 /- | No. of Days in Month | : 31 |
| Working Days: 21 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,260 | Provident Fund | 1,569 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,417 | IT | 0 |
| H.R.A. | 1,732 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 263 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,309 /- | Total Deductions | Rs. 5,032 /- |
| Net Salary: Rs. 10,277 /- | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Seventy-Seven Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | EL : 13 | FL : 8 | CL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

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| Smt. Nilima Bhushan Khire | | P.F. Universal Account No : 100358477949 | |
| Employee Code | : c48 | Bank Account/Cheque No | : 68003263654 |
| Designation | : Aya | PF Account No. | : MH-14718/G1290 |
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| Working Days: 21 | Holidays: 4 | Paid Leaves: 6 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,260 | Provident Fund | 1,569 |
| Grade Pay | 1,400 | Profession Tax | 200 |
| Dearness Allowance | 4,417 | IT | 0 |
| H.R.A. | 1,732 | Electricity and Water | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 263 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,309 /- | Total Deductions | Rs. 5,032 /- |
| Net Salary: Rs. 10,277 /- | | | |
| Received Rs. (In Words) Ten Thousand Two Hundred Seventy-Seven Only, by Bank of Maharashtra. | | | |
| Checked By | Accounts Officer | Employee | Date: |
| Balance Leaves | EL : 13 | FL : 8 | CL : 0 |
| | | ML : 0 | SP : 0 |
| | | | PL : 0 |

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| | | | | | | | |
|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Jyoti Amol Chaudhari | | | | P.F. Universal Account No : | | | |
| Employee Code : v23 | | | | Bank Account/Cheque No : 0259101032313 | | | |
| Designation : Tutor | | | | PF Account No. : MH-26567/G2573 | | | |
| Original Basic+Grade Pay : Rs. 13,081 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,881 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,200 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,671 | | IT | | 0 | |
| H.R.A. | | 2,616 | | 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 Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,808 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 20,808 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Eight Hundred Eight Only, by Canara Bank Hadapsar. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 8 | EL : 1 | ML : 3 | SP : 0 | PL : 0 |

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|--|--|------------------|--------|--|--------|----------------------|--------|
| Mrs. Jyoti Amol Chaudhari | | | | P.F. Universal Account No : | | | |
| Employee Code : v23 | | | | Bank Account/Cheque No : 0259101032313 | | | |
| Designation : Tutor | | | | PF Account No. : MH-26567/G2573 | | | |
| Original Basic+Grade Pay : Rs. 13,081 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 24 | | Holidays: 4 | | Paid Leaves: 3 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,881 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,200 | | Profession Tax | | 200 | |
| Dearness Allowance | | 6,671 | | IT | | 0 | |
| H.R.A. | | 2,616 | | 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 Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 22,808 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 20,808 /- | | | | | | | |
| Received Rs. (In Words) Twenty Thousand Eight Hundred Eight Only, by Canara Bank Hadapsar. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 8 | EL : 1 | ML : 3 | SP : 0 | PL : 0 |

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Month: July 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. 19,232 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,032 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,200 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,808 | | IT | | 200 | |
| H.R.A. | | 3,846 | | 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 | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 33,326 /- | | Total Deductions | | Rs. 3,221 /- | |
| Net Salary: Rs. 30,105 /- | | | | | | | |
| Received Rs. (In Words) Thirty Thousand One Hundred Five Only, by Canara Bank, Hadapsar Br.v. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 8 | EL : 21.5 | ML : 26 | SP : 0 | PL : 0 |

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| 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. 19,232 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 27 | | Holidays: 4 | | Paid Leaves: 0 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 15,032 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,200 | | Profession Tax | | 200 | |
| Dearness Allowance | | 9,808 | | IT | | 200 | |
| H.R.A. | | 3,846 | | 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 | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 33,326 /- | | Total Deductions | | Rs. 3,221 /- | |
| Net Salary: Rs. 30,105 /- | | | | | | | |
| Received Rs. (In Words) Thirty Thousand One Hundred Five Only, by Canara Bank, Hadapsar Br.v. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 8 | EL : 21.5 | ML : 26 | SP : 0 | PL : 0 |

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Month: July 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. 10,023 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,523 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,112 | | IT | | 0 | |
| H.R.A. | | 2,005 | | 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 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,640 /- | | Total Deductions | | Rs. 5,144 /- | |
| Net Salary: Rs. 12,496 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 1 | FL : 8 | EL : 2.5 | ML : 9 | SP : 0 | PL : 0 |

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Month: July 2015

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| 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. 10,023 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,523 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,500 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,112 | | IT | | 0 | |
| H.R.A. | | 2,005 | | 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 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 17,640 /- | | Total Deductions | | Rs. 5,144 /- | |
| Net Salary: Rs. 12,496 /- | | | | | | | |
| Received Rs. (In Words) Twelve Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 1 | FL : 8 | EL : 2.5 | ML : 9 | SP : 0 | PL : 0 |

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|--|--|------------------|--------|--|---------|----------------------|--------|
| 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. 10,571 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,671 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,391 | | IT | | 0 | |
| H.R.A. | | 2,114 | | 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. 18,516 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 16,006 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 8 | EL : 13 | ML : 25 | SP : 0 | PL : 0 |

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Month: July 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. 10,571 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 25 | | Holidays: 4 | | Paid Leaves: 2 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,671 | | Provident Fund | | 1,800 | |
| Grade Pay | | 1,900 | | Profession Tax | | 200 | |
| Dearness Allowance | | 5,391 | | IT | | 0 | |
| H.R.A. | | 2,114 | | 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. 18,516 /- | | Total Deductions | | Rs. 2,510 /- | |
| Net Salary: Rs. 16,006 /- | | | | | | | |
| Received Rs. (In Words) Sixteen Thousand Six Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 8 | EL : 13 | ML : 25 | SP : 0 | PL : 0 |

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Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|--------|----------------------|--------|
| Mrs. Suchita Suhas Dhekane | | | P.F. Universal Account No : | | | | |
| Employee Code : x22 | | | Bank Account/Cheque No : 0259101031385 | | | | |
| Designation : Principal | | | PF Account No. : MH-26567/G2567 | | | | |
| Original Basic+Grade Pay : Rs. 13,877 /- | | | No. of Days in Month : 31 | | | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,677 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,200 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,077 | | IT | | 0 | |
| H.R.A. | | 2,775 | | 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 Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,169 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 22,169 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand One Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 8 | EL : 9.5 | ML : 7 | SP : 0 | PL : 0 |

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Month: July 2015

| | | | | | | | |
|--|--|------------------|--|-----------------------|------------------|----------------------|--------|
| Mrs. Suchita Suhas Dhekane | | | P.F. Universal Account No : | | | | |
| Employee Code : x22 | | | Bank Account/Cheque No : 0259101031385 | | | | |
| Designation : Principal | | | PF Account No. | | : MH-26567/G2567 | | |
| Original Basic+Grade Pay : Rs. 13,877 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 23 | | Holidays: 4 | | Paid Leaves: 4 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 9,677 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,200 | | Profession Tax | | 200 | |
| Dearness Allowance | | 7,077 | | IT | | 0 | |
| H.R.A. | | 2,775 | | 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 Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 24,169 /- | | Total Deductions | | Rs. 2,000 /- | |
| Net Salary: Rs. 22,169 /- | | | | | | | |
| Received Rs. (In Words) Twenty-Two Thousand One Hundred Sixty-Nine Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 8 | EL : 9.5 | ML : 7 | SP : 0 | PL : 0 |

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| | | | | | | | |
|--|--|------------------|--------|---------------------------------|--------|------------------------|--------|
| Mrs. Nandini Swapnil Tungatkar (Mhaske) | | | | P.F. Universal Account No : | | | |
| Employee Code : x24 | | | | Bank Account/Cheque No : | | | |
| Designation : Sister Tutor | | | | PF Account No. : MH-26567/G2592 | | | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | | | No. of Days in Month : 31 | | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 3.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,871 | | Provident Fund | | 1,065 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 3,105 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,976 /- | | Total Deductions | | Rs. 1,265 /- | |
| Net Salary: Rs. 10,711 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Eleven Only, by . | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 8 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

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|--|--|------------------|-----------------------------|-----------------------|------------------|------------------------|--------|
| Mrs. Nandini Swapnil Tungatkar (Mhaske) | | | P.F. Universal Account No : | | | | |
| Employee Code : x24 | | | Bank Account/Cheque No : | | | | |
| Designation : Sister Tutor | | | PF Account No. | | : MH-26567/G2592 | | |
| Original Basic+Grade Pay : Rs. 10,000 /- | | | No. of Days in Month | | : 31 | | |
| Working Days: 22.5 | | Holidays: 4 | | Paid Leaves: 1 | | Unpaid Leaves: 3.5 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 8,871 | | Provident Fund | | 1,065 | |
| Grade Pay | | 0 | | Profession Tax | | 200 | |
| Dearness Allowance | | 0 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | LIC | | 0 | |
| Washing Allowance | | 0 | | Salary Deposit | | 0 | |
| Other Allowance | | 3,105 | | Hospital Bill | | 0 | |
| | | | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 11,976 /- | | Total Deductions | | Rs. 1,265 /- | |
| Net Salary: Rs. 10,711 /- | | | | | | | |
| Received Rs. (In Words) Ten Thousand Seven Hundred Eleven Only, by . | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balalance Leaves | | CL : 0 | FL : 8 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

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Month: July 2015

| | | | | | | | |
|--|--|------------------|-----------------------------|-----------------------|------------------|----------------------|--------|
| Mrs. Seema Amol Raut (Shendge) | | | P.F. Universal Account No : | | | | |
| 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 | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | 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 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | Salary Deposit | | 0 | |
| Washing Allowance | | 0 | | Hospital Bill | | 0 | |
| Other Allowance | | 5,500 | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,500 /- | | Total Deductions | | Rs. 1,400 /- | |
| Net Salary: Rs. 14,100 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Only, by . | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 8 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: July 2015

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|--|--|------------------|-----------------------------|-----------------------|------------------|----------------------|--------|
| Mrs. Seema Amol Raut (Shendge) | | | P.F. Universal Account No : | | | | |
| 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 | | |
| Working Days: 26 | | Holidays: 4 | | Paid Leaves: 1 | | 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 | | IT | | 0 | |
| H.R.A. | | 0 | | Electricity and Water | | 0 | |
| CLA | | 0 | | Loan Installment | | 0 | |
| TA | | 0 | | Salary Deposit | | 0 | |
| Washing Allowance | | 0 | | Hospital Bill | | 0 | |
| Other Allowance | | 5,500 | | Late Mark Deduction | | 0 | |
| | | | | Other Deduction | | 0 | |
| Total Earnings | | Rs. 15,500 /- | | Total Deductions | | Rs. 1,400 /- | |
| Net Salary: Rs. 14,100 /- | | | | | | | |
| Received Rs. (In Words) Fourteen Thousand One Hundred Only, by . | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balanace Leaves | | CL : 0 | FL : 8 | EL : 0 | ML : 0 | SP : 0 | PL : 0 |

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: July 2015

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|--|--|------------------|--------|--|-----------|----------------------|--------|
| 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: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 18,784 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,700 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,977 | | IT | | 800 | |
| 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 | | 0 | |
| Total Earnings | | Rs. 41,198 /- | | Total Deductions | | Rs. 7,324 /- | |
| Net Salary: Rs. 33,874 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 8 | EL : 20.5 | ML : 30.5 | SP : 0 | PL : 0 |

M. A. M.s Institute of Nursing Education

Malwadi, Hadapsar, Pune 411028 ,

Pay Slip

Month: July 2015

| | | | | | | | |
|--|--|------------------|--------|--|-----------|----------------------|--------|
| 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: 25.5 | | Holidays: 4 | | Paid Leaves: 1.5 | | Unpaid Leaves: 0 + 0 | |
| Earnings | | Amount | | Deductions | | Amount | |
| Basic Pay | | 18,784 | | Provident Fund | | 1,800 | |
| Grade Pay | | 4,700 | | Profession Tax | | 200 | |
| Dearness Allowance | | 11,977 | | IT | | 800 | |
| 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 | | 0 | |
| Total Earnings | | Rs. 41,198 /- | | Total Deductions | | Rs. 7,324 /- | |
| Net Salary: Rs. 33,874 /- | | | | | | | |
| Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br.. | | | | | | | |
| Checked By | | Accounts Officer | | Employee | | Date: | |
| Balance Leaves | | CL : 0 | FL : 8 | EL : 20.5 | ML : 30.5 | SP : 0 | PL : 0 |

