Malwadi, Hadapsar , Pune 411028

Pay Slip Dr. Vrinda Balkrishna Kaknurkar P.F. Universal Account No:

Employee Code : A01 Bank Account/Cheque No: 0259101018795 PF Account No. Designation : Professor : MH-26567/G2253

Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 31 Working Days: 14 Holidays: 10 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 41,135 Provident Fund **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,522 Income Tax 12,000 H.R.A. 10,227 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Net Salary: Rs. 72,724 /-

Rs. 86,724 /- Total Deductions

Received Rs. (In Words) Seventy-Two Thousand Seven Hundred Twenty-Four Only, by Canara Bank.

Principal Employee Accountant

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

Rs. 14,000 /-

Dr. Vrinda Balkrishna	Kaknurkar	P.F. Universal Account No):
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade I	Pay: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 14	Holidays: 10	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	12,000
H.R.A.	10,227	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 14,000 /-
	Net Salary:	Rs. 72,724 /-	•
Received Rs.	(In Words) Seventy-Two Thousand S	Seven Hundred Twenty-Four O	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Mukund Pandurang Erande P.F. Universal Account No: **Employee Code** : A02 Bank Account/Cheque No: 0259101018790

PF Account No.

Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 31

: Professor

Designation

Holidays: 21 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 7

Earnings Amount Deductions **Amount** 43,045 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 9,000 **Dearness Allowance** 24,401 Income Tax H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 11,000 /-

Net Salary: Rs. 78,895 /-

Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank.

Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2149

Dr. Mukund Pandurang Erande			P.F. Universal Account No :		
Employee Code	: A02		Bank Account/Cheque No	: 0259	101018790
Designation	: Professor		PF Account No.	: MH-2	26567/G2149
Original Basic+Grade Pay: Rs. 53,045 /-			No. of Days in Month	: 31	
Working Days: 7	Holidays: 21		Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		43,045	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		24,401	Income Tax		9,000
H.R.A.		10,609	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 89,895 /-	Total Deductions		Rs. 11,000 /-
Net Salary: Rs. 78,895 /-					
Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: October 2014

Rs. 11,000 /-

Dr. Kalpana Dilip Sathe

Employee Code : A03

Designation : Professor

P.F. Universal Account No :

Bank Account/Cheque No : 0259101017715

PF Account No. : MH-26567/G2218

Original Basic+Grade Pay: Rs. 53,045 /- No. of Days in Month : 31

Working Days: 12 Holidays: 17 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Earnings Amount Deductions Amount

Basic Pay 43,045 Provident Fund 1,800

Grade Pay 10,000 Profession Tax 200

1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 24.401 Income Tax 9,000 H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 78,895 /-

Principal

Total Earnings

Accountant

Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Rs. 89,895 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dr. Kalpana Dilip Sathe P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101017715 : A03 PF Account No. Designation : Professor : MH-26567/G2218 Original Basic+Grade Pay: Rs. 53.045 /-No. of Davs in Month : 31 Working Days: 12 Holidays: 17 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pav** 43.045 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 24.401 Income Tax 9.000 H.R.A. 10,609 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 11,000 /-Net Salary: Rs. 78,895 /-Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank.

Employee

Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Vd. Dinkar Mukund Padade P.F. Universal Account No: **Employee Code** : A04 Bank Account/Cheque No: 0259101018798 PF Account No. Designation : Professor : MH-26567/G2153 Original Basic+Grade Pay: Rs. 52,090 /-No. of Days in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 42,090 Provident Fund **Basic Pay** 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,961 Income Tax 7,000 H.R.A. 10,418 | Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 504 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 88,309 /- Total Deductions **Total Earnings** Rs. 9,504 /-Net Salary: Rs. 78,805 /-Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Five Only, by Canara Bank. Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Vd. Dinkar Mukund Padade P.F. Universal Account No:

uau c	F.I. Olliversal Account No.				
: A04	: A04 Bank Account/Cheque No : 0259101018798				
: Professor	PF Account No.	: MH-26567/G2153			
Pay: Rs. 52,090 /-	No. of Days in Month	No. of Days in Month : 31			
Holidays: 21	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Amoun	t Deductions	Amount			
42,09	Provident Fund	1,800			
10,00	Profession Tax	200			
23,96	I Income Tax	7,000			
10,41	Electricity & Water Charges	0			
24	Loan Installment	0			
1,60	LIC	504			
	Salary Deposit	0			
	Hospital Bill	0			
	Late Mark Deduction	0			
	Other Deduction	0			
Rs. 88,309	- Total Deductions	Rs. 9,504 /-			
Net Salary	Rs. 78,805 /-	•			
Rs. (In Words) Seventy-Eight Thou	sand Eight Hundred Five Only,	by Canara Bank.			
Principal	Employee	Date:			
	: A04 : Professor Pay: Rs. 52,090 /- Holidays: 21 Amoun 42,090 10,000 23,96 10,418 240 1,600 Rs. 88,309 / Net Salary: Rs. (In Words) Seventy-Eight Thous	: A04 : Professor PF Account No. Pay: Rs. 52,090 /- Holidays: 21 Amount Peductions 42,090 Provident Fund 10,000 Profession Tax 10,418 Electricity & Water Charges 240 Loan Installment 1,600 LIC 0 Salary Deposit 0 Hospital Bill Late Mark Deduction Other Deduction Rs. 88,309 /- Total Deductions Net Salary: Rs. 78,805 /- Rs. (In Words) Seventy-Eight Thousand Eight Hundred Five Only			

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Sharayu Avinash Kore

TΑ

Washing Allowance

Other Allowance

Total Earnings

Employee Code : A05 Bank Account/Cheque No: 0259101018789 PF Account No. Designation : Professor : MH-26567/G2164 Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 1.5 Working Days: 8.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 41,135 Provident Fund **Grade Pay** 10,000 Profession Tax 200 8,000 **Dearness Allowance** 23,522 Income Tax H.R.A. 10,227 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 76,724 /-

Rs. 86,724 /- Total Deductions

Received Rs. (In Words) Seventy-Six Thousand Seven Hundred Twenty-Four Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 10,000 /-

Vd. Sharayu Avinash	Kore		P.F. Universal Account I	No :		
Employee Code	: A05		Bank Account/Cheque N	lo : 0259	9101018789	
Designation	: Professor		PF Account No. : MH-26567/G2164			
Original Basic+Grade	Pay:Rs. 51,135 /-		No. of Days in Month	: 31		
Working Days: 8.5	Holidays: 21		Paid Leaves: 1.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		41,135	Provident Fund		1,800	
Grade Pay		10,000	Profession Tax		200	
Dearness Allowance		23,522	Income Tax		8,000	
H.R.A.		10,227	Electricity & Water Charges	s	0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 86,724 /-	Total Deductions		Rs. 10,000 /-	
	•	Net Salary:	Rs. 76,724 /-	•		
Received Rs	. (In Words) Seventy-S	Six Thousand Se	even Hundred Twenty-Four	Only, by	Canara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Kalyani Kunjan Jadhav

CLA

Employee Code : A06 Bank Account/Cheque No: 0259101018802 PF Account No. Designation : Professor : MH-26567/G2207 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Working Days: 9.5 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 7,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges**

240 Loan Installment

TΑ 1,600 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 9,000 /-Net Salary: Rs. 76,316 /-Received Rs. (In Words) Seventy-Six Thousand Three Hundred Sixteen Only, by Canara Bank. Principal Accountant **Employee**

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

P.F. Universal Account No:

Month: October 2014

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Kalyani Kunjan Jadhav		P.F. Universal Account No):
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade Pay: Rs. 50,287 /-		No. of Days in Month	: 31
Working Days: 9.5	Holidays: 21	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	7,000
H.R.A.	10,057	Electricity & Water Charges	l o
CLA	240	Loan Installment	l o
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	O C
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-
	Net Salary:	Rs. 76,316 /-	
Received Rs.	In Words) Seventy-Six Thousand	I Three Hundred Sixteen Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Manohar Nagoraoji Khankhane

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

Employee Code : A07 Bank Account/Cheque No: 0259101018792 PF Account No. Designation : Professor : MH-26567/G2206 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 9,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

Employee

0 Hospital Bill

Net Salary: Rs. 74,316 /-

Rs. 85,316 /- Total Deductions

Received Rs. (In Words) Seventy-Four Thousand Three Hundred Sixteen Only, by Canara Bank.

Principal

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 11,000 /-

Vd. Manohar Nagoraoji Khankhane		P.F. Universal Account No :		
Employee Code	: A07	Bank Account/Cheque No : 0259101018792		
Designation	: Professor	PF Account No.	: MH-26567/G2206	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 10	Holidays: 21	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	9,000	
H.R.A.	10,057	Electricity & Water Charges	C	
CLA	240	Loan Installment	C	
TA	1,600	LIC	d	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	0	Hospital Bill	l o	
		Late Mark Deduction	l o	
		Other Deduction	C	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 11,000 /-	
Net Salary: Rs. 74,316 /-				
Received Rs. (n Words) Seventy-Four Thousan	d Three Hundred Sixteen Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Jayashree Nandkishor Tongaonkar P.F. Universal Account No: **Employee Code** : A08 Bank Account/Cheque No: 0259101018808 PF Account No. Designation : Professor : MH-26567/G2162 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 19 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 6,500 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 8,500 /-

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 76,816 /Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only, by Canara Bank.

Principal

Accountant

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Vd. Jayashree Nandki	ishor Tongaonkar		P.F. Universal Account N	10 :		
Employee Code	: A08		Bank Account/Cheque N	o : 0259	9101018808	
Designation	: Professor		PF Account No.	: MH-	26567/G2162	
Original Basic+Grade	Pay: Rs. 50,287 /-		No. of Days in Month	: 31		
Working Days: 19	Holidays: 10		Paid Leaves: 2	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		40,287	Provident Fund		1,800	
Grade Pay		10,000	Profession Tax		200	
Dearness Allowance		23,132	Income Tax		6,500	
H.R.A.		10,057	Electricity & Water Charges	s	0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 85,316 /-	Total Deductions		Rs. 8,500 /-	
Net Salary: Rs. 76,816 /-						
Received	Rs. (In Words) Sever	nty-Six Thousand	l Eight Hundred Sixteen Onl	y, by Ca	nara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Manda Sanjog Ghorpade P.F. Universal Account No: **Employee Code** : A09 Bank Account/Cheque No: 0259101025454 PF Account No. Designation : Professor : MH-26567/G2364 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 19 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 5,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 78,316 /-

Rs. 85,316 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Employee

Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Sixteen Only, by Canara Bank.

Principal

Other Allowance

Total Earnings

Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 7,000 /-

Vd. Manda Sanjog Ghorpade			P.F. Universal Account No :		
Employee Code	: A09		Bank Account/Cheque No	: 0259)101025454
Designation	: Professor		PF Account No.	: MH-2	26567/G2364
Original Basic+Grade Pay: Rs. 50,287 /-			No. of Days in Month	: 31	
Working Days: 19	Holidays: 10		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		40,287	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		23,132	Income Tax		5,000
H.R.A.		10,057	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 85,316 /-	Total Deductions		Rs. 7,000 /-
Net Salary: Rs. 78,316 /-					
Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Sixteen Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Dr. Anilkumar Narendra Rai

Month: October 2014

Employee Code : A10 Bank Account/Cheque No: 0259101030838 Designation : Professor PF Account No. : MH-26567/G2536 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 40.287 Provident Fund 1,800

Grade Pay 10,000 Profession Tax 200 **Dearness Allowance** 23,132 Income Tax 6,000 H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 85,316 /- Total Deductions Rs. 8,000 /-

Net Salary: Rs. 77,316 /-

Received Rs. (In Words) Seventy-Seven Thousand Three Hundred Sixteen Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dr. Anilkumar Narendra Rai P.F. Universal Account No: Bank Account/Cheque No: 0259101030838 **Employee Code** : A10 PF Account No. Designation : Professor : MH-26567/G2536 Original Basic+Grade Pay: Rs. 50.287 /-No. of Davs in Month : 31 Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 40.287 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 23.132 Income Tax 6,000 H.R.A. 10,057 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 8,000 /-Net Salary: Rs. 77,316 /-Received Rs. (In Words) Seventy-Seven Thousand Three Hundred Sixteen Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

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Rs. 200 /-

P.F. Universal Account No: Dr. Narayan Jagannath Vidwansa **Employee Code** : A11 Bank Account/Cheque No: 0259101031467 PF Account No. Designation : Professor Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 45,000 Hospital Bill 0

Net Salary: Rs. 44,800 /-

Rs. 45,000 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fourty-Four Thousand Eight Hundred Only, by Canara Bank.

Total Earnings

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dr. Narayan Jagannath Vidwansa P.E. Universal Account No.:

Dr. Narayan Jagannath Vidwansa		P.F. Universal Account No :		
Employee Code	: A11	Bank Account/Cheque No	: 0259101031467	
Designation	: Professor	PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	45,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 45,000 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 44,800 /-		
Received	Rs. (In Words) Fourty-Four Thou	sand Eight Hundred Only, by C	Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Sunanda Vaibhav Vanarase P.F. Universal Account No: **Employee Code** : A12 Bank Account/Cheque No: 0259101018784 PF Account No. Designation : Professor : MH-26567/G2242 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31 Holidays: 20 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 9 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 200 7,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges CLA** 240 Loan Installment 0

Net Salary: Rs. 73,884 /-

Rs. 82,884 /- Total Deductions

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Received Rs. (In Words) Seventy-Three Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.

Accountant Principal Employee Date:

TΑ

Washing Allowance

Other Allowance

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

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0

Rs. 9,000 /-

Vd. Sunanda Vaibhav Vanarase		P.F. Universal Account No :		
Employee Code	: A12	Bank Account/Cheque No : 0259101018784		
Designation	: Professor	PF Account No.	: MH-26567/G2242	
Original Basic+Grade Pa	y:Rs. 48,822 /-	No. of Days in Month	: 31	
Working Days: 9	Holidays: 20	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	7,000	
H.R.A.	9,764	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit	C	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	l o	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 9,000 /-	
Net Salary: Rs. 73,884 /-				
Received Rs. (In Words) Seventy-Three Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Dr. Maya Vivek Gokhale

CLA

TΑ

Washing Allowance

Month: October 2014

0

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0

Employee Code : A13 Bank Account/Cheque No: 0259101029756 PF Account No. Designation : Professor : MH-26567/G2515 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 19 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 200 8,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges** 0

240 Loan Installment

0 Salary Deposit

Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 82,884 /- Total Deductions **Total Earnings** Rs. 10,000 /-

1,600 LIC

Net Salary: Rs. 72,884 /-Received Rs. (In Words) Seventy-Two Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.

Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Dr. Maya Vivek Gokhale			P.F. Universal Account No :			
Employee Code	: A13		Bank Account/Cheque	No : 025	9101029756	
Designation	: Professor		PF Account No. : MH-26567/G2515			
Original Basic+Grade Pay: Rs. 48,822 /-			No. of Days in Month	: 31		
Working Days: 19	Holidays: 10		Paid Leaves: 2	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		38,822	Provident Fund		1,800	
Grade Pay		10,000	Profession Tax		200	
Dearness Allowance		22,458	Income Tax		8,000	
H.R.A.		9,764	Electricity & Water Charg	es	0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 82,884 /-	Total Deductions		Rs. 10,000 /-	
	•	Net Salary:	Rs. 72,884 /-	•		
Received Re	s. (In Words) Seventy-	Two Thousand I	Eight Hundred Eigthy-Fou	r Only, by	Canara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Nilakshi Shekhar Pradhan P.F. Universal Account No: **Employee Code** : A14 Bank Account/Cheque No: 0259101029115 : Principal PF Account No. Designation : MH-26567/G2429 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 31 Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 22,458 Income Tax 7,000 H.R.A. 9,764 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 82,884 /-

9,000 Hospital Bill

Rs. 91,884 /- Total Deductions

Late Mark Deduction

Other Deduction

Employee

Received Rs. (In Words) Eigthy-Two Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.

Principal

Other Allowance

Total Earnings

Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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0

Rs. 9,000 /-

Vd. Nilakshi Shekhar Pradhan P.F. Universal Account No :					
Employee Code	: A14		Bank Account/Cheque No	: 0259	101029115
Designation	: Principal		PF Account No.	: MH-2	26567/G2429
Original Basic+Grade Pay: Rs. 48,822 /-			No. of Days in Month	: 31	
Working Days: 20	Holidays: 10		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		38,822	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		22,458	Income Tax		7,000
H.R.A.		9,764	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		9,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 91,884 /-	Total Deductions		Rs. 9,000 /-
Net Salary: Rs. 82,884 /-					
Received Rs. (In Words) Eigthy-Two Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Rashmi Anil Kale P.F. Universal Account No: **Employee Code** : B16 Bank Account/Cheque No: 0259101020125 PF Account No. Designation : Reader : MH-26567/G2516 : 31 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month Working Days: 16.5 Holidays: 10 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 3,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 61,175 /-

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Vd. Rashmi Anil Kale		P.F. Universal Account No :		
Employee Code	: B16	Bank Account/Cheque No : 0259101020125		
Designation	: Reader	PF Account No.	: MH-26567/G2516	
Original Basic+Grade Pa	y:Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 16.5	Holidays: 10	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 61,175 /-				
Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Kavita Shailesh Deshmukh

Other Allowance

Month: October 2014

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Employee Code : B18 Bank Account/Cheque No: 0259101019334 Designation : Reader PF Account No. : MH-26567/G2365 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0 Working Days: 10 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200

Dearness Allowance 17.828 Income Tax 2,000 H.R.A. **Electricity & Water Charges** 7,751 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 4,000 /-Net Salary: Rs. 62,175 /-

Received Rs. (In Words) Sixty-Two Thousand One Hundred Seventy-Five Only, by Canara Bank.

Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Kavita Shailesh Deshmukh P.F. Universal Account No:

Employee Code : B18 Bank Account/Cheque No: 0259101019334 PF Account No. Designation : Reader : MH-26567/G2365 Original Basic+Grade Pay: Rs. 38.756 /-No. of Davs in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 2.000 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Late Mark Deduction Other Deduction Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 4,000 /-

Net Salary: Rs. 62,175 /-

0 Hospital Bill

Received Rs. (In Words) Sixty-Two Thousand One Hundred Seventy-Five Only, by Canara Bank.

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Abhijit Vilas Chitnis P.F. Universal Account No: **Employee Code** : B19 Bank Account/Cheque No : 0259101018791 PF Account No. Designation : Reader : MH-26567/G2222 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Working Days: 14.5 Holidays: 10 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 6,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Net Salary: Rs. 61,175 /-

Rs. 69,175 /- Total Deductions

Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.

Principal Employee Accountant

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

0

Rs. 8,000 /-

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No):	
Employee Code	: B19	Bank Account/Cheque No : 0259101018791		
Designation	: Reader	PF Account No.	: MH-26567/G2222	
Original Basic+Grade Pa	y:Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 14.5	Holidays: 10	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	6,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 8,000 /-	
Net Salary: Rs. 61,175 /-				
Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Prashant Nanasaheb Dalvi P.F. Universal Account No: **Employee Code** : B20 Bank Account/Cheque No: 0259101020013 PF Account No. Designation : Reader : MH-26567/G2399 : 31 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month Holidays: 8 Paid Leaves: 15 Unpaid Leaves: 0 + 0 **Working Days: 8** Amount | Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17,828 Income Tax 3,000 H.R.A. 7,751 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 946

Net Salary: Rs. 60,229 /-

Rs. 66,175 /- Total Deductions

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Received Rs. (In Words) Sixty Thousand Two Hundred Twenty-Nine Only, by Canara Bank.

Accountant Principal Employee Date:

Washing Allowance

Other Allowance

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 5,946 /-

Dr. Prashant Nanasah	eb Dalvi		P.F. Universal Account	No :	
Employee Code	: B20	: B20 Bank Account/Cheque No : 0259101020013			9101020013
Designation	: Reader	Reader PF Account No. : MH-26567/G2399			
Original Basic+Grade	Pay: Rs. 38,756 /-		No. of Days in Month	: 31	
Working Days: 8	Holidays: 8		Paid Leaves: 15	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		30,756	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		17,828	Income Tax		3,000
H.R.A.		7,751	Electricity & Water Charge	es	0
CLA		240	Loan Installment		0
TA		1,600	LIC		946
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 66,175 /-	Total Deductions		Rs. 5,946 /-
	•	Net Salary:	Rs. 60,229 /-	•	
Receive	d Rs. (In Words) Sixt	y Thousand Two	Hundred Twenty-Nine Onl	y, by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: October 2014

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Rs. 6,000 /-

Employee Code : B24 Bank Account/Cheque No: 0259101027349 PF Account No. Designation : Reader : MH-26567/G2430 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Working Days: 17.5 Holidays: 10 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 4,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

Washing Allowance 0 Salary Deposit
Other Allowance 0 Hospital Bill
Late Mark Deduction
Other Deduction

Rs. 66,175 /- Total Deductions

1,600 LIC

Net Salary: Rs. 60,175 /-

Vd. Anand Vijay Kalaskar

TΑ

Total Earnings

Vd. Anand Vijay Kalaskar

Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

P F Universal Account No :

va. Anana vijay Kalaskar		P.F. Universal Account No	•	
Employee Code	: B24	Bank Account/Cheque No	Bank Account/Cheque No : 0259101027349	
Designation	: Reader	PF Account No.	: MH-26567/G2430	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 17.5	Holidays: 10	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	4,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 6,000 /-	
Net Salary: Rs. 60,175 /-				
Received Rs	. (In Words) Sixty Thousand One	Hundred Seventy-Five Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Electricity & Water Charges

Vd. Vidya Chandrakant Undale

H.R.A.

Accountant

Accountant

Month: October 2014

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Employee Code : B25 Bank Account/Cheque No: 0259101027782 Designation : Reader PF Account No. : MH-26567/G2449 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0.5 Working Days: 9.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17,828 Income Tax 3,000

CLA 240 Loan Installment TA 1,600 LIC **Washing Allowance** 0 Salary Deposit Hospital Bill Other Allowance Late Mark Deduction Other Deduction **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 5,000 /-Net Salary: Rs. 61,175 /-

7,751

Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank. Principal

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Vidya Chandrakant Undale P.F. Universal Account No:

Employee Code : B25 Bank Account/Cheque No: 0259101027782 PF Account No. Designation : Reader : MH-26567/G2449 Original Basic+Grade Pay: Rs. 38,756 /-No. of Davs in Month : 31 Working Days: 9.5 Holidays: 21 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 3,000 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 61,175 /-Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.

Employee

Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Kamalakar Vasant Gajare P.F. Universal Account No: **Employee Code** : B26 Bank Account/Cheque No: 0259101028440 PF Account No. Designation : Reader : MH-26567/G2482 Original Basic+Grade Pay: Rs. 36,771 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 20 Amount Deductions **Earnings Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 58,880 /-

Rs. 62,880 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Eigthy Only, by Canara Bank.

Accountant Principal Employee Date:

Other Allowance

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 4,000 /-

Dr. Kamalakar Vasant Gajare		P.F. Universal Account No :		
Employee Code	: B26	Bank Account/Cheque No : 0259101028440		
Designation	: Reader	PF Account No.	: MH-26567/G2482	
Original Basic+Grade Pay: Rs. 36,771 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	28,771	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,915	Income Tax	2,000	
H.R.A.	7,354	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,000 /	
	Net Salary:	Rs. 58,880 /-		
Receive	d Rs. (In Words) Fifty-Eight Thousan	d Eight Hundred Eigthy Only, I	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Vaishali Dipak Bhosale (Veer) P.F. Universal Account No: **Employee Code** : B27 Bank Account/Cheque No: 0259101028414 PF Account No. Designation : Reader : MH-26567/G2481 Original Basic+Grade Pay: Rs. 36,771 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Working Days: 8** Amount | Deductions **Earnings Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 4,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 62,880 /- Total Deductions **Total Earnings** Rs. 6,000 /-

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 56,880 /Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Eighty Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Vd. Vaishali Dipak Bhosal	e (Veer)	P.F. Universal Account No):
Employee Code	: B27	: 0259101028414	
Designation	: Reader	PF Account No.	: MH-26567/G2481
Original Basic+Grade Pay	Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 8	Holidays: 21	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	4,000
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 6,000 /-
Net Salary: Rs. 56,880 /-			
Received R	s. (In Words) Fifty-Six Thousand	Eight Hundred Eigthy Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Electricity & Water Charges

Vd. Girish Tryambakrao Kulkarni

H.R.A.

Employee Code : B28 Bank Account/Cheque No: 0259101028140 Designation : Reader PF Account No. : MH-26567/G2480 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 2 **Working Days: 8** Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 2,000

CLA 240 Loan Installment TA 1,600 LIC **Washing Allowance** 0 Salary Deposit **Hospital Bill** Other Allowance Late Mark Deduction Other Deduction Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 4,000 /-Net Salary: Rs. 55,837 /-Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

6,988

Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Vd. Girish Tryambakrao Kulkarni P.F. Universal Account No: **Employee Code** : B28 Bank Account/Cheque No: 0259101028140 PF Account No. Designation : Reader : MH-26567/G2480 Original Basic+Grade Pay: Rs. 34,938 /-No. of Davs in Month : 31 Working Days: 8 Holidays: 21 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 2.000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 4,000 /-Net Salary: Rs. 55,837 /-Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Amit Dattatray Awalaskar P.F. Universal Account No: **Employee Code** : B29 Bank Account/Cheque No: 0259101028442

PF Account No.

Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31

: Reader

Designation

Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 4,000 /-

Net Salary: Rs. 55,837 /-

Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2483

Vd. Amit Dattatray Awalaskar		P.F. Universal Account No	:	
Employee Code : B29		Bank Account/Cheque No : 0259101028442		
Designation	: Reader	PF Account No.	: MH-26567/G2483	
Original Basic+Grade Pay	Rs. 34,938 /-	No. of Days in Month	: 31	
Working Days: 10	Holidays: 21	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	2,000	
H.R.A.	6,988	Electricity & Water Charges	O	
CLA	240	Loan Installment	0	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary: Rs. 55,837 /-			
Received Rs. (In	ո Words) Fifty-Five Thousand Eig	ght Hundred Thirty-Seven Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Electricity & Water Charges

Vd. Sachinkumar Sahebrao Patil

H.R.A.

Accountant

Employee Code : B31 Bank Account/Cheque No: 0259101028936 Designation : Reader PF Account No. : MH-26567/G2505 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1.5 Working Days: 19.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 2,000

CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit **Hospital Bill** Other Allowance Late Mark Deduction Other Deduction Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 4,000 /-Net Salary: Rs. 55,837 /-Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

Principal

6,988

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Vd. Sachinkumar Sahebrao Patil P.F. Universal Account No: **Employee Code** : B31 Bank Account/Cheque No: 0259101028936 PF Account No. Designation : Reader : MH-26567/G2505 Original Basic+Grade Pay: Rs. 34,938 /-No. of Davs in Month : 31 Working Days: 19.5 Holidays: 10 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 2.000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 4,000 /-Net Salary: Rs. 55,837 /-Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Vd. Sanjivkumar Bhimashankar Bagore

Principal

CLA

Accountant

Washing Allowance

TΑ

Month: October 2014

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Employee Code : B32 Bank Account/Cheque No: 0259101018785 Designation : Reader PF Account No. : MH-26567/G2172 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 3,000 H.R.A. 6,988 **Electricity & Water Charges** 0

1,600 LIC

240 Loan Installment

0 Salary Deposit

Employee

Hospital Bill Other Allowance Late Mark Deduction Other Deduction **Total Earnings** Rs. 59.837 /- Total Deductions Rs. 5,000 /-Net Salary: Rs. 54,837 /-Received Rs. (In Words) Fifty-Four Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

P.F. Universal Account No:

Vd. Sanjivkumar Bhimashankar Bagore P.F. Universal Account No: **Employee Code** : B32 Bank Account/Cheque No: 0259101018785 PF Account No. Designation : Reader : MH-26567/G2172 Original Basic+Grade Pay: Rs. 34,938 /-No. of Davs in Month : 31 Working Days: 19 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 3,000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 54,837 /-Received Rs. (In Words) Fifty-Four Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Nilesh Madhukarrao Phule P.F. Universal Account No: **Employee Code** : B33 Bank Account/Cheque No: 0259101028944 PF Account No. Designation : Reader : MH-26567/G2502 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Working Days: 19 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,554 /- Total Deductions **Total Earnings** Rs. 4,000 /-

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 55,554 /Received Rs. (In Words) Fifty-Five Thousand Five Hundred Fifty-Four Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Vd. Nilesh Madhukarrao Phule		P.F. Universal Account No):	
Employee Code	: B33	Bank Account/Cheque No : 0259101028944		
Designation	: Reader	PF Account No.	: MH-26567/G2502	
Original Basic+Grade Pay: Rs. 32,960 /-		No. of Days in Month	: 31	
Working Days: 19	Holidays: 10	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	l o	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	O C	
Other Allowance	3,000	Hospital Bill	C	
		Late Mark Deduction	l o	
		Other Deduction	l o	
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 55,554 /-		
Received Rs.	(In Words) Fifty-Five Thousand F	Five Hundred Fifty-Four Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Vd. Nilesh Gaianan Kulkarni P.F. Universal Account No :

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No :		
Employee Code	: B34	B34 Bank Account/Cheque No : 0259101027348		
Designation	: Reader	PF Account No.	: MH-26567/G2503	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 10	Holidays: 21	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 52,554 /-				
Received Rs	Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Vd Nilesh Gajanan Kulkarni

Pay Slip Month: October 2014

P F Universal Account No :

va. Nilesh Gajanan Kulkarni			P.F. Universal Account No :		
Employee Code	: B34	В	Bank Account/Cheque No	: 0259	101027348
Designation	: Reader	P	PF Account No.	: MH-2	26567/G2503
Original Basic+Grade P	ay: Rs. 32,960 /-	N	lo. of Days in Month	: 31	
Working Days: 10	Holidays: 21	Р	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amo	unt D	Deductions		Amount
Basic Pay	24,	960 P	Provident Fund		1,800
Grade Pay	8.	000 P	Profession Tax		200
Dearness Allowance	15,	162 Ir	ncome Tax		2,000
H.R.A.	6.	592 E	Electricity & Water Charges		0
CLA		240 L	oan Installment		0
TA	1,	600 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		0 H	lospital Bill		0
		L	ate Mark Deduction		0
		0	Other Deduction		0
Total Earnings	Rs. 56,55	54 /- T	otal Deductions		Rs. 4,000 /-
	Net Sala	ry: R	s. 52,554 /-	•	
Received	Rs. (In Words) Fifty-Two Thousa	nd Fiv	e Hundred Fifty-Four Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Ramesh Sadhuram Ujwale

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

Month: October 2014

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Rs. 7,000 /-

Employee Code : B35 Bank Account/Cheque No: 0259101028942 PF Account No. Designation : Reader : MH-26567/G2504 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 10 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 2,000 H.R.A. 6,592 **Electricity & Water Charges CLA** 240 Loan Installment 3,000

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

Employee

0 Hospital Bill

Rs. 56,554 /- Total Deductions

Net Salary: Rs. 49,554 /-

Received Rs. (In Words) Fourty-Nine Thousand Five Hundred Fifty-Four Only, by Canara Bank.

Principal

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Ramesh Sadhurar	m Ujwale		P.F. Universal Account I	No:	
Employee Code	: B35	: B35 Bank Account/Cheque No : 0259101028942			9101028942
Designation	: Reader		PF Account No.	: MH-	26567/G2504
Original Basic+Grade	Pay: Rs. 32,960 /-		No. of Days in Month	: 31	
Working Days: 10	Holidays: 21		Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		24,960	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		15,162	Income Tax		2,000
H.R.A.		6,592	Electricity & Water Charges	5	0
CLA		240	Loan Installment		3,000
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 56,554 /-	Total Deductions		Rs. 7,000 /-
	Net Salary: Rs. 49,554 /-				
Received Rs. (In Words) Fourty-Nine Thousand Five Hundred Fifty-Four Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Vandana Vithalrao Ahavad (Palve) P.F. Universal Account No: **Employee Code** : B36 Bank Account/Cheque No: 0259101029752 PF Account No. Designation : Reader : MH-26567/G2511 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 20 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 52,554 /-

Rs. 56,554 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank.

Accountant Principal Employee Date:

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 4,000 /-

Dr. Vandana Vithalrao A	havad (Palve)	P.F. Universal Account No :		
Employee Code	: B36	Bank Account/Cheque No : 0259101029752		
Designation	: Reader	PF Account No.	: MH-26567/G2511	
Original Basic+Grade Pa	y:Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 52,554 /-	•	
Received R	s. (In Words) Fifty-Two Thousand I	Five Hundred Fifty-Four Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: October 2014

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Rs. 4,000 /-

Vd. Vishakha Rajesh Vetal (Gaikwad) **Employee Code** : B37 Bank Account/Cheque No: 0259101029751 PF Account No. Designation : Reader : MH-26567/G2512 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2.5 Working Days: 18.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0

Net Salary: Rs. 52,554 /-

Rs. 56,554 /- Total Deductions

Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar.

Principal Employee Date: Accountant

Washing Allowance

Other Allowance

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Vd. Vishakha Rajesh V	/etal (Gaikwad)	P.F. Universal Account No) :		
Employee Code	: B37	Bank Account/Cheque No : 0259101029751			
Designation	: Reader	PF Account No. : MH-26567/G2512			
Original Basic+Grade Pay: Rs. 32,960 /-		No. of Days in Month : 31			
Working Days: 18.5	Holidays: 10	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0		
Earnings	Amou	nt Deductions	Amount		
Basic Pay	24,96	0 Provident Fund	1,800		
Grade Pay	8,00	0 Profession Tax	200		
Dearness Allowance	15,16	2 Income Tax	2,000		
H.R.A.	6,59	2 Electricity & Water Charges			
CLA	24	0 Loan Installment			
TA	1,60	0 LIC	(
Washing Allowance		0 Salary Deposit	, 0		
Other Allowance		0 Hospital Bill	0		
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 56,554	/- Total Deductions	Rs. 4,000 /-		
	Net Salary	: Rs. 52,554 /-	•		
Received Rs. (In	n Words) Fifty-Two Thousand Five I	lundred Fifty-Four Only, by Car	nara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Yogesh Shivmurti Bhatambre P.F. Universal Account No: **Employee Code** : B38 Bank Account/Cheque No: 0259101029932 PF Account No. Designation : Reader : MH-26567/G2518 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 1,000 H.R.A. 6,592 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 1,173 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 4,173 /-Net Salary: Rs. 52,381 /-

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Received Rs. (In Words) Fifty-Two Thousand Three Hundred Eigthy-One Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No :			
Employee Code	: B38	Bank Account/Cheque No : 0259101029932			
Designation	: Reader	PF Account No.	: MH-26567/G2518		
Original Basic+Grade Pa	y:Rs. 32,960 /-	No. of Days in Month	: 31		
Working Days: 20.5	Holidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	1,800		
Grade Pay	8,000	8,000 Profession Tax			
Dearness Allowance	15,162	Income Tax	1,000		
H.R.A.	6,592	Electricity & Water Charges	0		
CLA	240	Loan Installment	0 1,173		
TA	1,600	LIC			
Washing Allowance	0 Salary Deposit		0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,173 /-		
	Net Salary:	Rs. 52,381 /-			
Received Rs	. (In Words) Fifty-Two Thousand Tl	ree Hundred Eigthy-One Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Nitin Ramchandra Waghmare P.F. Universal Account No:
Employee Code: B39
Bank Account/Cheque No: 0259101029842

PF Account No.

Original Basic+Grade Pay: Rs. 32,000 /- No. of Days in Month : 31

: Reader

Designation

Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 14,720 Income Tax 2,000 H.R.A. 6,400 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 9,000 /-

Net Salary: Rs. 45,960 /-

Received Rs. (In Words) Fourty-Five Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

: MH-26567/G2581

Nitin Ramchandra Waghmare		P.F. Universal Account No :		
Employee Code	: B39 Bank Account/Cheque No : 0259101029842			
Designation	: Reader	PF Account No.	: MH-26567/G2581	
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 31		
Working Days: 20.5	Holidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	2,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	0 Salary Deposit		
Other Allowance	0	Hospital Bill	o	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 9,000 /-	
	Net Salary:	Rs. 45,960 /-		
Received Rs. (In W	ords) Fourty-Five Thousand Nine	Hundred Sixty Only, by Cana	ra Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Rahul Subhash Suryawanshi

Accountant

Month: October 2014

Employee Code : B41 Bank Account/Cheque No: 0259101030732 Designation : Reader PF Account No. : MH-26567/G2531 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0 Working Days: 10 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 24.000 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200

Dearness Allowance 14,720 Income Tax 1,000 H.R.A. 6,400 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 54,960 /- Total Deductions Rs. 3,000 /-

Net Salary: Rs. 51,960 /-

Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank.

Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Rahul Subhash Suryawanshi P.F. Universal Account No: : B41 Bank Account/Cheque No: 0259101030732 **Employee Code**

PF Account No. Designation : Reader : MH-26567/G2531 Original Basic+Grade Pay: Rs. 32,000 /-No. of Davs in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 14.720 Income Tax 1,000 H.R.A. 6,400 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 3,000 /-Net Salary: Rs. 51,960 /-Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank.

Employee

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Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Date:

P.F. Universal Account No: Vd. Jyoti Brijesh Gawali **Employee Code** : B42 Bank Account/Cheque No: PF Account No. Designation : Reader : MH-26567/G2575 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 20 Amount | Deductions **Earnings Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 1,000 **Dearness Allowance** 14,720 Income Tax H.R.A. 6,400 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 8,000 /-Net Salary: Rs. 46,960 /-Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by .

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd Jvoti Brijesh Gawali P. F. Universal Account No.:

va. Jyoti Brijesh Gawaii		P.F. Universal Account No :			
Employee Code	: B42	:			
Designation	: Reader	PF Account No.	: MH-26567/G2575		
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 31			
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	24,000	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	14,720	Income Tax	1,000		
H.R.A.	6,400	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	C	Salary Deposit	5,000		
Other Allowance	C	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 8,000 /-		
	Net Salary:	Rs. 46,960 /-			
R	eceived Rs. (In Words) Fourty-Six T	housand Nine Hundred Sixty (Only, by .		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Vd. Yogesh Tukaram Kotangale P.F. Universal Account No :

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No :		
Employee Code : B43 Bank Account/Cheque No : 0259101033764			: 0259101033764	
Designation	: Reader	PF Account No. : MH-26567/G2576		
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 31		
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	5,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 8,000 /-	
	Net Salary:	Rs. 46,960 /-		
Received Rs. (In V	Nords) Fourty-Six Thousand Nine	Hundred Sixty Only, by Canar	ra Bank Br. Hadapsar.	

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Principal

Accountant

Vd. Vogesh Tukaram Kotangale

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

P F Universal Account No :

Employee

Date:

va. Yogesh Tukaram Kotangale		P.F. Universal Account No :				
Employee Code	: B43 Bank Account/Cheque No : 0259101033764					
Designation	: Reader		PF Account No.	: MH-2	26567/G2576	
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 31				
Working Days: 20	Holidays: 10		Paid Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		24,000	Provident Fund		1,800	
Grade Pay		8,000	Profession Tax		200	
Dearness Allowance		14,720	Income Tax		1,000	
H.R.A.		6,400	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		5,000	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 54,960 /-	Total Deductions		Rs. 8,000 /-	
	•	Net Salary: I	Rs. 46,960 /-	•		
Received Rs. (In Words) Fourty-Six Th	ousand Nine	Hundred Sixty Only, by Cana	ara Banl	k Br. Hadapsar.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Dr. Rajesh Krishnarao Pawar

P.F. Universal Account No:

Raph Account/Chague No:

Dr. Rajesh Krishnarao Pawar		P.F. Universal Account No :			
Employee Code	: B44	Bank Account/Cheque No) :		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31		
Working Days: 6	Holidays: 1	Paid Leaves: 0	Unpai	id Leaves: 24 + 0	
Earnings	Amount	Deductions			Amount
		Provident Fund			0
		Profession Tax			0
Total Earnings	Rs. 0 /-	Total Deductions			Rs. 0 /-
Net Salary: Rs. 0 /-					
Accountant	Principal	Employee		Date:	

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

	ı ay	Slip		Month. October 2014	
Dr. Rajesh Krishnarao Pa	war	P.F. Universal Account No) :		
Employee Code	: B44	Bank Account/Cheque No) :		
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31		
Working Days: 6	Holidays: 1	Paid Leaves: 0	Unpa	id Leaves: 24 + 0	
Earnings	Amount	Deductions		Amount	
		Provident Fund		0	
		Profession Tax		0	
Total Earnings	Rs. 0 /-	Total Deductions		Rs. 0 /-	
	Net Salary: Rs. 0 /-				
Accountant	Principal	Employee		Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Kalpana Bajrang Ayare

Month: October 2014

Employee Code : c39 Bank Account/Cheque No: 0259101029863 Designation : Lecturer PF Account No. : MH-26567/G2529 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3.5 Working Days: 17.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 19.091 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200

Dearness Allowance 11,542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 43,491 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 41,491 /-

Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Vd. Kalpana Bajrang Ayare P.F. Universal Account No:

Employee Code : c39 Bank Account/Cheque No : 0259101029863

Designation : Lecturer PF Account No. : MH-26567/G2529

Original Basic+Grade Pay: Rs. 25.091 /-No. of Davs in Month : 31 Working Days: 17.5 Holidays: 10 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 19.091 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 41,491 /Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Sandip Matu Mali

TΑ

Washing Allowance

Other Allowance

Total Earnings

Month: October 2014

0

0

0

0

0

Rs. 2,000 /-

Employee Code : c42 Bank Account/Cheque No: 0259101030733 PF Account No. Designation : Lecturer : MH-26567/G2535 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 19,091 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0

Net Salary: Rs. 41,491 /-

Rs. 43,491 /- Total Deductions

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Sandip Matu Mali			P.F. Universal Accoun	nt No :		
Employee Code	: c42		Bank Account/Cheque No : 0259101030733			
Designation	: Lecturer		PF Account No. : MH-26567/G2535			
Original Basic+Grade I	Pay: Rs. 25,091 /-		No. of Days in Month	: 31		
Working Days: 21	Holidays: 10		Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amoun		
Basic Pay		19,091	Provident Fund	1,800		
Grade Pay		6,000	Profession Tax	200		
Dearness Allowance		11,542	Income Tax			
H.R.A.		5,018	Electricity & Water Charg	ges		
CLA		240	Loan Installment			
TA		1,600	LIC			
Washing Allowance		0	Salary Deposit			
Other Allowance		0	Hospital Bill			
			Late Mark Deduction			
			Other Deduction			
Total Earnings		Rs. 43,491 /-	Total Deductions	Rs. 2,000 /		
	•	Net Salary:	Rs. 41,491 /-	•		
Received F	Rs. (In Words) Fourty-	One Thousand F	our Hundred Ninety-One	Only, by Canara Bank.		
Accountant	Principal		Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Electricity & Water Charges

Vd. Deepali Suresh Rajput

H.R.A.

Accountant

Month: October 2014

Date:

0

Employee Code : c44 Bank Account/Cheque No: 0259101030818 PF Account No. Designation : Lecturer : MH-26567/G2532 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 31 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 Income Tax 0 **Dearness Allowance**

CLA 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 0 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 0 /-

Principal

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

Vd. Deepali Suresh Rajput		P.F. Universal Account No :			
Employee Code	: c44	Ba	nk Account/Cheque No	: 0259	101030818
Designation	: Lecturer	PF	Account No.	: MH-2	26567/G2532
Original Basic+Grade Pay	Rs. 25,091 /-	No	o. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Pai	id Leaves: 0	Unpai	d Leaves: 31 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	Inc	come Tax		0
H.R.A.	0	Ele	ectricity & Water Charges		0
CLA	0	Lo	an Installment		0
TA	0	LIC			0
Washing Allowance	0	Sal	lary Deposit		0
Other Allowance	0	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	her Deduction		0
Total Earnings	Rs. 0 /-	To	tal Deductions		Rs. 0 /-
Net Salary: Rs. 0 /-					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Pranita Sushil Joshi (Deshmukh) P.F. Universal Account No: **Employee Code** : c45 Bank Account/Cheque No: 0259101030865 PF Account No. Designation : Lecturer : MH-26567/G2533 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 1.5 Working Days: 8.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 40,521 /Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Vd. Pranita Sushil Jos	hi (Deshmukh)	P.F. Universal Account No :			
Employee Code	: c45	Bank Account/Cheque No : 0259101030865			
Designation	: Lecturer	PF Account No.	: MH-26567/G2533		
Original Basic+Grade I	Pay: Rs. 24,507 /-	No. of Days in Month	: 31		
Working Days: 8.5	Holidays: 21	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	18,507	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	11,273	Income Tax			
H.R.A.	4,901	Electricity & Water Charges			
CLA	240	Loan Installment			
TA	1,600	LIC			
Washing Allowance	0	Salary Deposit			
Other Allowance	O	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 40,521 /-			
Received	d Rs. (In Words) Fourty Thousand Fiv	ve Hundred Twenty-One Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Vaishali Shailesh Deshpande

Month: October 2014

Employee Code : c47 Bank Account/Cheque No: 0259101030857 Designation : Lecturer PF Account No. : MH-26567/G2538 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 4 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount**

Basic Pay 18.507 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 42,521 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 40,521 /-

Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Vd. Vaishali Shailesh Deshpande Pay Slip Month: October 2014

P.F. Universal Account No:

Employee Code : c47 Bank Account/Cheque No : 0259101030857

PF Account No. Designation : Lecturer : MH-26567/G2538 Original Basic+Grade Pay: Rs. 24.507 /-No. of Davs in Month : 31 Working Days: 17 Holidays: 10 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 18.507 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.273 Income Tax 0 H.R.A. 4,901 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 40,521 /-

Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Vikram Vasantrao Supugade

Month: October 2014

Employee Code : c49 Bank Account/Cheque No: 0259101030881 Designation : Lecturer PF Account No. : MH-26567/G2540 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 2 **Working Days: 8** Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 18.507 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200

Dearness Allowance 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 42,521 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 40,521 /-

Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank. Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Vikram Vasantrao Supugade P.F. Universal Account No:

Employee Code : c49 Bank Account/Cheque No: 0259101030881 PF Account No. Designation : Lecturer : MH-26567/G2540

Original Basic+Grade Pay: Rs. 24,507 /-No. of Davs in Month : 31 Working Days: 8 Holidays: 21 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 18.507 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.273 Income Tax 0 H.R.A. 4,901 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 40,521 /-

Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Vibhavari Manish Vaidya P.F. Universal Account No: **Employee Code** : c50 Bank Account/Cheque No: 0259101030878 PF Account No.

Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31

: Lecturer

Designation

Working Days: 6.5 Holidays: 21 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 40,521 /-

Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2539

Vd. Vibhavari Manish Vaidya		P.F. Universal Account No :		
Employee Code : c50		Bank Account/Cheque No : 0259101030878		
Designation	: Lecturer	PF Account No.	: MH-26567/G2539	
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31	
Working Days: 6.5	Holidays: 21	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,507	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	O	
H.R.A.	4,901	Electricity & Water Charges	l o	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 40,521 /-			
Received R	s. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

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Vd. Gayatri Shivajirao Sawant P.F. Universal Account No: **Employee Code** : c53 Bank Account/Cheque No: 0259101031359 Designation : Lecturer PF Account No. : MH-26567/G2543

Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31

Paid Leaves: 2.5 Working Days: 21.5 Holidays: 7 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 17.340 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 40.584 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 38,584 /-

Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.

Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Gayatri Shivajirao Sawant P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 0259101031359 : c53 PF Account No. Designation : Lecturer : MH-26567/G2543

Original Basic+Grade Pay: Rs. 23.340 /-No. of Davs in Month : 31

Working Days: 21.5 Holidays: 7 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 17.340 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 10.736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 0

CLA 240 Loan Installment TA 1.600 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill

Other Deduction Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Late Mark Deduction

Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.

Net Salary: Rs. 38,584 /-

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Shubhangi Kapil Thakur P.F. Universal Account No: **Employee Code** : c54 Bank Account/Cheque No: 0259101031395

PF Account No.

: 31 Original Basic+Grade Pay: Rs. 22,000 /-No. of Days in Month

: Lecturer

Designation

Working Days: 13.5 Holidays: 10 Paid Leaves: 7.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 16,000 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,120 Income Tax 0 H.R.A. 4,400 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 38,360 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 36,360 /-

Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank.

Principal Accountant **Employee**

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2551

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :			
Employee Code : c54		Bank Account/Cheque No : 0259101031395			
Designation	: Lecturer	PF Account No.	: MH-26567/G2551		
Original Basic+Grade Pay :	Rs. 22,000 /-	No. of Days in Month	: 31		
Working Days: 13.5	Holidays: 10	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	16,000	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,120	Income Tax	C		
H.R.A.	4,400	Electricity & Water Charges	C		
CLA	240	Loan Installment	C		
TA	1,600	LIC	į c		
Washing Allowance	0	Salary Deposit	C		
Other Allowance	0	Hospital Bill	C		
		Late Mark Deduction	į c		
		Other Deduction	l o		
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 36,360 /-			
Received Rs	Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: October 2014

Vd. Anil Chandrakant Deshpande P.F. Universal Account No: **Employee Code** : c55 Bank Account/Cheque No: 31128 Designation : Lecturer PF Account No. : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0.5 Working Days: 9.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 17.340 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 40.584 /- Total Deductions Rs. 2,000 /-

M.A. M.S - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 38,584 /Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Anil Chandrakant Deshpande P.F. Universal Account No: Bank Account/Cheque No: 31128 **Employee Code** : c55 PF Account No. Designation : Lecturer : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23.340 /-No. of Davs in Month : 31 Working Days: 9.5 Holidays: 21 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 17.340 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 10.736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 38,584 /-Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: October 2014

Dr. Shankar Eknath KemkarP.F. Universal Account No :Employee Code: C57Bank Account/Cheque No : 0259101028805

Designation : Director of Phy. Edu. PF Account No. : MH-26567/G2422 Original Basic+Grade Pay : Rs. 33,949 /- No. of Days in Month : 31

Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 25.949 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15.617 Income Tax 3,000 H.R.A. 6,790 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 186 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 58,196 /- Total Deductions Rs. 5,186 /-

Net Salary: Rs. 53,010 /-

Received Rs. (In Words) Fifty-Three Thousand Ten Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dr. Shankar Eknath Kemkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101028805 : C57 PF Account No. Designation : Director of Phy. Edu. : MH-26567/G2422 Original Basic+Grade Pay: Rs. 33,949 /-No. of Davs in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 25.949 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 15.617 Income Tax 3.000 H.R.A. 6,790 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 186 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 58,196 /- Total Deductions **Total Earnings** Rs. 5,186 /-Net Salary: Rs. 53,010 /-Received Rs. (In Words) Fifty-Three Thousand Ten Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Electricity & Water Charges

240 Loan Installment

Employee

Vd. Pravin Madhukar Bhat

H.R.A.

Accountant

CLA

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Month: October 2014

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Employee Code : c58 Bank Account/Cheque No: 0259101031228 PF Account No. Designation : Lecturer : MH-26567/G2558 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 19 Amount | Deductions **Earnings Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0

Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 38,584 /-Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.

Principal

4,668

1,600 LIC

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Vd. Pravin Madhukar Bhat P.F. Universal Account No.

va. Pravin Madnukar Bhat		P.	P.F. Universal Account No :		
Employee Code	: c58	Ва	ank Account/Cheque No	: 0259	0101031228
Designation	: Lecturer	PF	Account No.	: MH-2	26567/G2558
Original Basic+Grade Pay: Rs. 23,340 /-		No	o. of Days in Month	: 31	
Working Days: 19	Holidays: 10	Pa	nid Leaves: 2	Unpai	id Leaves: 0 + 0
Earnings	Amou	nt De	eductions		Amount
Basic Pay	17,3	10 Pr	ovident Fund		1,800
Grade Pay	6,0	00 Pr	ofession Tax		200
Dearness Allowance	10,7	36 Ind	come Tax		0
H.R.A.	4,6	68 EI	ectricity & Water Charges		0
CLA	2	10 Lo	oan Installment		0
TA	1,6	00 LI	C		0
Washing Allowance		0 Sa	lary Deposit		0
Other Allowance		0 H	ospital Bill		0
		La	te Mark Deduction		0
		Ot	her Deduction		0
Total Earnings	Rs. 40,584	/- To	otal Deductions		Rs. 2,000 /-
	Net Salar	/: Rs	. 38,584 /-		
Received Re	s. (In Words) Thirty-Eight Thousan	d Five	e Hundred Eigthy-Four Onl	y, by C	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: October 2014
Vd Dellevi Vvenketree Dhenne (Dhetembere)	D.C. Universal Assessmt No.	

Vd. Pallavi Vyankatrao Bhange (Bhatambare)		P.F. Universal Account No :			
Employee Code	: C63	Bank Account/Cheque No : 0259101031424			
Designation	: Lecturer	PF Account No.	: MH-26567/G2559		
Original Basic+Grade Pay: Rs. 23,340 /-		No. of Days in Month	: 31		
Working Days: 8.5	Holidays: 21	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 38,584 /-					
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.					

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

Date:

	•	•			
Vd. Pallavi Vyankatrao	Bhange (Bhatambare)	P.F. Universal Account No :			
Employee Code	: C63	Bank Account/Cheque No : 0259101031424			
Designation	: Lecturer	PF Account No.	: MH-26567/G2559		
Original Basic+Grade Pay: Rs. 23,340 /-		No. of Days in Month	: 31		
Working Days: 8.5	Holidays: 21	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 38,584 /-	•		
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		
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Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Employee Code : c67 Bank Account/Cheque No: 0259101031717 PF Account No. Designation : Lecturer : MH-26567/G2564 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 9 **Earnings** Amount Deductions **Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Total Earnings Rs. 40,584 /- Total Deductions

Vd. Preetam Pradeep Itnar (Haral)

TΑ

Washing Allowance

Other Allowance

Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank, Hadapsar Br..

Net Salary: Rs. 38,584 /-

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 2,000 /-

Vd. Preetam Pradeep Itnar (Haral)			P.F. Universal Account No :		
Employee Code	: c67		Bank Account/Cheque No	: 0259	101031717
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2564
Original Basic+Grade I	Pay: Rs. 23,340 /-		No. of Days in Month	: 31	
Working Days: 9	Holidays: 21		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		17,340	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		10,736	Income Tax		0
H.R.A.		4,668	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 40,584 /-	Total Deductions		Rs. 2,000 /-
Net Salary: Rs. 38,584 /-					
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank, Hadapsar Br					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Vd. Ramchandra Pandurang Babar P.F. Universal Account No: **Employee Code** : c68 Bank Account/Cheque No: 0259101031878 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 15,600 Provident Fund **Basic Pay** 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Ramchandra Pand	lurang Babar	P.F. Universal Account No);
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	15,600	Provident Fund	C
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	
H.R.A.	4,320	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /
	Net Salary:	Rs. 37,496 /-	
Received R	s. (In Words) Thirty-Seven Thousand	Four Hundred Ninety-Six Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

 Vd. Nitesh Raghunath Joshi
 P.F. Universal Account No:

 Employee Code
 : c69

 Bank Account/Cheque No: 0259101031930

Month: October 2014

Designation : Lecturer PF Account No. : MH-26567/G2580 Original Basic+Grade Pay : Rs. 21,600 /- No. of Days in Month : 31

Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 35,696 /-

Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.S - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Nitesh Raghunath Joshi P.F. Universal Account No: Bank Account/Cheque No: 0259101031930 **Employee Code** : c69 PF Account No. Designation : Lecturer : MH-26567/G2580 Original Basic+Grade Pay: Rs. 21,600 /-No. of Davs in Month : 31 Working Days: 10 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 35,696 /-Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank. Accountant Principal Employee Date:

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Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Sandeep Dhanaji Kale P.F. Universal Account No: **Employee Code** : c73 Bank Account/Cheque No: 0259101031227 PF Account No. Designation : Lecturer : MH-26567/G2579 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 18 **Earnings** Amount Deductions **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 32,696 /-

Rs. 37,696 /- Total Deductions

Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank. Principal Employee

TΑ

Washing Allowance

Other Allowance

Total Earnings

Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

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Rs. 5,000 /-

Vd. Sandeep Dhanaji Kale		P.F. Universal Account No :		
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227	
Designation	: Lecturer	PF Account No.	: MH-26567/G2579	
Original Basic+Grade Pag	/:Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 18	Holidays: 10	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-	
	Net Salary: Rs. 32,696 /-			
Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Month: October 2014

Pay Slip P.F. Universal Account No: Vd. Roma Suresh Gangawane **Employee Code** : c75 Bank Account/Cheque No: 0259101032562 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 9 Amount | Deductions **Earnings Amount** 15,600 Provident Fund **Basic Pay** 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Vd Roma Suresh Gangawane P.F. Universal Account No.

va. Roma Suresh Gangawane			P.F. Universal Account No :		
Employee Code	: c75	В	ank Account/Cheque No	: 0259	101032562
Designation	: Lecturer	P	F Account No.	:	
Original Basic+Grade P	ay: Rs. 21,600 /-	N	o. of Days in Month	: 31	
Working Days: 9	Holidays: 21	P	aid Leaves: 1	Unpaid	d Leaves: 0 + 0
Earnings	Amo	ount D	eductions		Amount
Basic Pay	15	,600 P	rovident Fund		0
Grade Pay	6	,000 Pi	rofession Tax		200
Dearness Allowance	9	,936 In	come Tax		0
H.R.A.	4	,320 E	lectricity & Water Charges		0
CLA		240 L	oan Installment		0
TA	1	,600 LI	С		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		0 H	ospital Bill		0
		La	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs. 37,6	96 /- To	otal Deductions		Rs. 200 /-
	Net Sal	ary: Rs	s. 37,496 /-	•	
Received Re	s. (In Words) Thirty-Seven Thou	sand Fo	our Hundred Ninety-Six Only	y, by Ca	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Vd. Vijayalaxmi Raghunathrao Mane P.F. Universal Account No: **Employee Code** : c77 Bank Account/Cheque No: 0259101032668 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 15,600 Provident Fund **Basic Pay** 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

Accountant	Principal	Employee	Date:	
Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.				
	Net Salary:	Rs. 37,496 /-		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	1,600	LIC		
CLA	240	Loan Installment		
H.R.A.	4,320	Electricity & Water Charges		
Dearness Allowance	9,936	Income Tax		
Grade Pay	6,000	Profession Tax	20	
Basic Pay	15,600	Provident Fund		
Earnings	Amount	Deductions	Amoun	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade P	ay: Rs. 21,600 /-	No. of Days in Month	: 31	
Designation	: Lecturer	PF Account No.	:	
Employee Code	: c77	: c77 Bank Account/Cheque No : 0259101032668		
Vd. Vijayalaxmi Raghu	nathrao Mane	P.F. Universal Account No :		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Date:

Dr. Swati Anil Chorghade P.F. Universal Account No: **Employee Code** : c79 Bank Account/Cheque No: 0259101033057 PF Account No. Designation Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Working Days: 18.5 Amount | Deductions **Earnings Amount** 15,600 Provident Fund **Basic Pay** 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

Dr. Swati Anil Chorgha	de	P.F. Universal Account No :	
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Designation	:	PF Account No.	:
Original Basic+Grade Pa	ay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 18.5	Holidays: 10	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	0
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 37,496 /-	
Received Rs. (In Wo	ords) Thirty-Seven Thousand Four I	lundred Ninety-Six Only, by C	anara Bank, Hadapsar Br
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: October 2014

Date:

Employee Code : c81 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 12 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 12 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 200

0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 12,258 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 12,258 /- Total Deductions **Total Earnings** Rs. 200 /-

Net Salary: Rs. 12,058 /-

Received Rs. (In Words) Twelve Thousand Fifty-Eight Only, by .

Accountant Principal Employee

Vd. Vivek Murlidhar Chaudhary

M.A. M.S - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Vivek Murlidhar Chaudhary		P.F. Universal Account No :		
Employee Code	: c81	Bank Account/Cheque No	:	
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 12	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 12 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	12,258	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 12,258 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 12,058 /-				
	Received Rs. (In Words) Twelve Thousand Fifty-Eight Only, by .			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Shobha Arjun Shirkande P.F. Universal Account No: **Employee Code** : c82 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 200 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 20,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 19,800 /-Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .

Principal

Rs. 20,000 /- Total Deductions

Employee

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Date:

Month: October 2014

0

Rs. 200 /-

Vd. Shobha Arjun Shirkande		P.F. Universal Account No :		
Employee Code	: c82	Bank Account/Cheque No):	
Designation	Lecturer	PF Account No.	:	
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	20,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 19,800 /-				
Re	ceived Rs. (In Words) Nineteen	Thousand Eight Hundred Onl	y, by .	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

P.F. Universal Account No: Vd. Vijay Vitthal Bhagat **Employee Code** : c84 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 2 + 0 Working Days: 18 Amount | Deductions **Earnings Amount** 14,594 Provident Fund 1,800 **Basic Pay Grade Pay** 5,613 Profession Tax 200 1,000 **Dearness Allowance** 9,295 Income Tax H.R.A. 4,041 **Electricity & Water Charges CLA** 225 Loan Installment 0 TΑ 1,497 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 35,265 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 29,265 /-

M.A. M.S - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Received Rs. (In Words) Twenty-Nine Thousand Two Hundred Sixty-Five Only, by .

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Vijay Vitthal Bhagat P. F. Universal Account No.:

va. Vijay vittnai Bnagat		P.F. Universal Account No):
Employee Code	: c84	Bank Account/Cheque No	:
Designation	: Lecturer	PF Account No.	: MH-26567/G2582
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,594	Provident Fund	1,800
Grade Pay	5,613	Profession Tax	200
Dearness Allowance	9,295	Income Tax	1,000
H.R.A.	4,041	Electricity & Water Charges	0
CLA	225	Loan Installment	0
TA	1,497	LIC	0
Washing Allowance	0	Salary Deposit	3,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,265 /-	Total Deductions	Rs. 6,000 /-
	Net Salary:	Rs. 29,265 /-	
Receive	d Rs. (In Words) Twenty-Nine The	ousand Two Hundred Sixty-Fiv	re Only, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Yogesh Dnyandeo Narkhede P.F. Universal Account No: **Employee Code** : c85 Bank Account/Cheque No: 0259101031483 PF Account No. Designation : Lecturer : MH-26567/G2556

Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Working Days: 18.5

Earnings Amount Deductions **Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 38,584 /-

Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.

Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

Dr. Yogesh Dnyandeo Na	Dr. Yogesh Dnyandeo Narkhede		P.F. Universal Account No :	
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483	
Designation	: Lecturer	PF Account No.	: MH-26567/G2556	
Original Basic+Grade Pay	∕ : Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 18.5	Holidays: 10	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	O	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	l o	
		Late Mark Deduction	O	
		Other Deduction	l o	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Bhakti Deepak Poman - (Mokashi) P.F. Universal Account No: **Employee Code** : c86 Bank Account/Cheque No: 0260101018412 PF Account No. Designation : Lecturer : MH-26567/G2583 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 21 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 10 Amount | Deductions **Earnings Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 35,696 /-

Rs. 37,696 /- Total Deductions

Other Deduction

Employee

Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .

Principal

Total Earnings

Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Date:

Month: October 2014

0

Rs. 2,000 /-

Vd. Bhakti Deepak Poman -(Mokashi)		P.F. Universal Account No :	
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412
Designation	: Lecturer	PF Account No.	: MH-26567/G2583
Original Basic+Grade Pa	y: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 10	Holidays: 21	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	
H.R.A.	4,320	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,696 /-			
Received Rs. (In W	ords) Thirty-Five Thousand Six Hu	ndred Ninety-Six Only, by Car	nara Bank Br. Hadapsar .
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Vd. Sumedha Jaiba Pundge

Month: October 2014

Employee Code : c87 Bank Account/Cheque No: 0259101033765 PF Account No. Designation : Lecturer : MH-26567/G2577 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Working Days: 20 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200

Dearness Allowance 9,936 Income Tax 1,000 H.R.A. 4,320 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 31,696 /-

Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Sumedha Jaiba Pundge		P.F. Universal Account No :		
Employee Code	: c87	Bank Account/Cheque No	: 0259101033765	
Designation	: Lecturer	PF Account No.	: MH-26567/G2577	
Original Basic+Grade I	Pay: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,930	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance		Salary Deposit	3,000	
Other Allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /	- Total Deductions	Rs. 6,000 /-	
	Net Salary:	Rs. 31,696 /-	•	
Received Rs. (In	Words) Thirty-One Thousand Six H	undred Ninety-Six Only, by Ca	nara Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

0

Rs. 6,000 /-

P.F. Universal Account No: Vd. Anjana Raghunath Ghogare **Employee Code** : c88 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2578 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 2 + 0 Working Days: 18 Amount | Deductions **Earnings Amount** 14,594 Provident Fund 1,800 **Basic Pay Grade Pay** 5,613 Profession Tax 200 **Dearness Allowance** 9,295 Income Tax 1,000 H.R.A. 4,041 **Electricity & Water Charges CLA** 225 Loan Installment 0 TΑ 1,497 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 29,265 /-

Rs. 35,265 /- Total Deductions

Received Rs. (In Words) Twenty-Nine Thousand Two Hundred Sixty-Five Only, by Canara Bank Br. Hadapsar .

Accountant Principal Employee Date:

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Vd. Aniana, Paghunath Chogare P.E. Universal Account No.:

Other Deduction

Vd. Anjana Raghunath (Shogare	P.F. Universal Account No :		
Employee Code	: c88	Bank Account/Cheque No	:	
Designation	: Lecturer	PF Account No.	: MH-26567/G2578	
Original Basic+Grade Pag	y: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 18	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 2 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,594	Provident Fund	1,800	
Grade Pay	5,613	Profession Tax	200	
Dearness Allowance	9,295	Income Tax	1,000	
H.R.A.	4,041	Electricity & Water Charges	0	
CLA	225	Loan Installment	0	
TA	1,497	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 35,265 /-	Total Deductions	Rs. 6,000 /-	
Net Salary: Rs. 29,265 /-				
Received Rs. (In Words) Twenty-Nine Thousand Two Hundred Sixty-Five Only, by Canara Bank Br. Hadapsar .				
Accountant	Principal	Employee	Date:	
				

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Month: October 2014

	. uy	Olip	month. Cotobol 2014	
Dr. Archana Sumeet Phadnis		P.F. Universal Account No :		
Employee Code	: c91	Bank Account/Cheque No : 0259101033738		
Designation	:	PF Account No.	:	
Original Basic+Grade Pag	y: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	8,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 7,825 /-	•	
Received Rs. (In W	ords) Seven Thousand Eight Hund	Ired Twenty-Five Only, by Can	ara Bank, Hadapsar Br	

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Dr. Archana Sumeet Phadnis P.F. Universal Account No: Bank Account/Cheque No: 0259101033738 **Employee Code** : c91 Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 21 Holidays: 10 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction Other Deduction** Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 7,825 /-Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br.. Date: Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Shri. Sagar Anil Khandagale

P.F. Universal Account No:

Month: October 2014

Employee Code : c92 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 18.5 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 1.5 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 200

0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 19,032 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 19,032 /- Total Deductions **Total Earnings** Rs. 200 /-

Net Salary: Rs. 18,832 /-

Received Rs. (In Words) Eightteen Thousand Eight Hundred Thirty-Two Only, by .

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Shri. Sagar Anil Khandagale		P.F. Universal Account No :		
Employee Code	: c92	:		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 18.5	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 1.5 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	19,032	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,032 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 18,832 /-		
Receive	d Rs. (In Words) Eightteen Thous	sand Eight Hundred Thirty-Two	Only, by .	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Rs. 175 /-

Dr. Meghana M. Thakar P.F. Universal Account No: **Employee Code** : c93 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Rs. 10,000 /- Total Deductions

Net Salary: Rs. 9,825 /Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by .

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Employee

Accountant	Principal	Employee	Date:	
Rece	ived Rs. (In Words) Nine Thousan	d Eight Hundred Twenty-Five	Only, by .	
	Net Salary:	Rs. 9,825 /-		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
		Other Deduction	0	
		Late Mark Deduction	0	
Other Allowance	10,000	Hospital Bill	0	
Washing Allowance	0	Salary Deposit	0	
TA	0	LIC	O	
CLA	0	Loan Installment		
H.R.A.	0	Electricity & Water Charges		
Dearness Allowance	0	Income Tax		
Grade Pay	0	Profession Tax	175	
Basic Pay	0	Provident Fund	C	
Earnings	Amount	Deductions	Amoun	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 31	
Designation	: Lecturer	PF Account No.	:	
Employee Code	: c93	Bank Account/Cheque No :		
Dr. Meghana M. Thakar		P.F. Universal Account No :		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Trupti Kalyan Gawade P.F. Universal Account No: **Employee Code** : c94 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 13 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 12 + 0 **Deductions Earnings** Amount **Amount**

Provident Fund 0
Profession Tax 0

Total Earnings Rs. 0 /- Total Deductions Rs. 0 /Net Salary: Rs. 0 /-

Principal

Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Date:

Month: October 2014

Dr. Trupti Kalyan Gawade		P.F. Universal Account No :				
Employee Code	: c94		Bank Account/Cheque N	lo :		
Designation	:		PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-		No. of Days in Month	: 31		
Working Days: 13	Holidays: 6		Paid Leaves: 0	Unpa	id Leaves: 12 + 0	
Earnings		Amount	Deductions			Amount
			Provident Fund			0
			Profession Tax			0
Total Earnings		Rs. 0 /-	Total Deductions			Rs. 0 /-
	•	Net Salary	/: Rs. 0 /-	•		
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

	. wy	OP	
Dr. Sadhana Sanjay Dhar	madhikari	P.F. Universal Account No):
Employee Code	: D22	Bank Account/Cheque No	:
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,825 /-	
Received R	s. (In Words) Nine Thousand Eigh	t Hundred Twenty-Five Only, b	ov Canara Bank.

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Dr. Sadhana Sanjay Dharmadhikari P.F. Universal Account No: **Employee Code** : D22 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 0 Loan Installment CLA 0 0 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Principal Employee Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Dr. Sanjiv Shankar Dole		P.F. Universal Account No :		
Employee Code	: d23	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pag	/: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 9,825 /Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 P.F. Universal Account No: Dr. Sanjiv Shankar Dole **Employee Code** : d23 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Principal Employee Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Satish Jagnatth Puntambekar P.F. Universal Account No: **Employee Code** : D24 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 Income Tax 0 **Dearness Allowance** H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 0 /-

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 10,000 /Received Rs. (In Words) Ten Thousand Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Date:

Month: October 2014

Dr. Satish Jagnatth Puntambekar		P.F. Universal Account No :		
Employee Code	: D24	Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	Income Tax		0
H.R.A.	0	Electricity & Water Charges		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	10,000	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 0 /-
	Net Salary:	Rs. 10,000 /-		
	Received Rs. (In Words) Ten Ti	housand Only, by Canara Ba	ık.	
Accountant	Principal	Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Date:

Date:

Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 Designation : Consultant PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Principal

Principal

Accountant

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 PF Account No. Designation : Consultant Original Basic+Grade Pav: Rs. 0 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 175 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..

Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Sanjay Dattatraya Patil P.F. Universal Account No: **Employee Code** : D26 Bank Account/Cheque No: PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 9,825 /-

Rs. 10,000 /- Total Deductions

Other Deduction

Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.

Accountant Principal Employee Date:

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

Rs. 175 /-

Dr. Sanjay Dattatraya Patil		P.F. Universal Account No :	
Employee Code	: D26	Bank Account/Cheque No	:
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pag	/: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	O
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,825 /-	
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Rajesh Gangadhar Kankal P.F. Universal Account No: **Employee Code** : D27 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Net Salary: Rs. 9,825 /-

Rs. 10,000 /- Total Deductions

Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.

Principal Employee Accountant

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

0

Rs. 175 /-

Dr. Rajesh Gangadhar Kankal		P.F. Universal Account No :		
Employee Code	: D27	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pa	ny: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 9,825 /-		
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: October 2014

0

0

0

0

0

P.F. Universal Account No: Dr. Yogesh Pradeep Aasawa **Employee Code** : D28 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 Income Tax 0 **Dearness Allowance** H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment

Other Allowance 10,000 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 10,000 /- Total Deductions Rs. 0 /-**Total Earnings**

0 LIC

0 Salary Deposit

Net Salary: Rs. 10,000 /-Received Rs. (In Words) Ten Thousand Only, by Canara Bank.

TΑ

Washing Allowance

Principal Employee Date: Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip Dr. Vogoch Pradoon Assawa DE Universal Account No :

Dr. Yogesh Pradeep Aasawa		P.F. Universal Account No :		
Employee Code	: D28	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-	
	Net Salary:	Rs. 10,000 /-		
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Kisan Nathu Bombale P.F. Universal Account No: **Employee Code** : E01 Bank Account/Cheque No: 0259101029289 PF Account No. Designation : Administrative Officer : MH-26567/G2423 Original Basic+Grade Pay: Rs. 24,798 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 **Earnings** Amount Deductions **Amount** 20,098 Provident Fund 1,800 **Basic Pay Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 11,407 Income Tax 0 H.R.A. 4,960 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 800 LIC 493 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 400 Hospital Bill 0

Net Salary: Rs. 40,112 /-

Rs. 42,605 /- Total Deductions

Received Rs. (In Words) Fourty Thousand One Hundred Twelve Only, by Canara Bank.

Total Earnings

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Late Mark Deduction

Other Deduction

Month: October 2014

0

0

Rs. 2,493 /-

Mr. Kisan Nathu Bombale		P.F. Universal Account No :	
: E01	Bank Account/Cheque No	: 0259101029289	
Administrative Officer	PF Account No.	: MH-26567/G2423	
Rs. 24,798 /-	No. of Days in Month	: 31	
Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
20,098	Provident Fund	1,800	
4,700	Profession Tax	200	
11,407	Income Tax	C	
4,960	Electricity & Water Charges	į c	
240	Loan Installment	į c	
800	LIC	493	
0	Salary Deposit	į c	
400	Hospital Bill	l o	
	Late Mark Deduction	l o	
	Other Deduction	į c	
Rs. 42,605 /-	Total Deductions	Rs. 2,493 /-	
Net Salary:	Rs. 40,112 /-		
s. (In Words) Fourty Thousand (One Hundred Twelve Only, by	Canara Bank.	
Principal	Employee	Date:	
	20,098 4,700 11,407 4,960 240 800 0 400 Rs. 42,605 /- Net Salary:	Rs. 24,798 /- Holidays: 10 Amount 20,098 4,700 Profession Tax 11,407 1,4960 240 Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 42,605 /- Rs. 40,112 /- Rs. (In Words) Fourty Thousand One Hundred Twelve Only, by	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Mr. Bhalchandra Sitaram Deshpande P.F. Universal Account No: **Employee Code** : E02 Bank Account/Cheque No: 0259101028699

Designation : Head Clerk PF Account No. : MH-26567/G2249 Original Basic+Grade Pay: Rs. 19,256 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 2 Working Days: 19 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.056 Provident Fund 1,800 **Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 8.858 Income Tax 0 H.R.A. 3,851 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 96 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 32,405 /- Total Deductions Rs. 2,096 /-

Net Salary: Rs. 30,309 /-

Received Rs. (In Words) Thirty Thousand Three Hundred Nine Only, by Canara Bank.

Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Mr. Bhalchandra Sitaram Deshpande P.F. Universal Account No:

: E02 Bank Account/Cheque No: 0259101028699 **Employee Code**

PF Account No. Designation : Head Clerk : MH-26567/G2249 Original Basic+Grade Pay: Rs. 19.256 /-No. of Davs in Month : 31 Working Days: 19 Holidays: 10 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 15.056 Provident Fund 1.800 4.200 Profession Tax 200 **Grade Pav Dearness Allowance** 8.858 Income Tax 0 H.R.A. 3,851 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 96 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 32,405 /- Total Deductions **Total Earnings** Rs. 2,096 /-

Net Salary: Rs. 30,309 /-

Received Rs. (In Words) Thirty Thousand Three Hundred Nine Only, by Canara Bank.

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Kisan Tukaram Babar P.F. Universal Account No: **Employee Code** : E03 Bank Account/Cheque No: 0259101028697 PF Account No. Designation : Sr. Accountant : MH-26567/G2356 Original Basic+Grade Pay: Rs. 21,351 /-No. of Days in Month : 31 Working Days: 20.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 16,751 Provident Fund **Basic Pay** 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 9,821 Income Tax 500 H.R.A. 4,270 Electricity & Water Charges **CLA** 240 Loan Installment 3,700 2,257 TΑ 800 LIC **Washing Allowance** 0 Salary Deposit 0 Other Allowance 500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Rs. 36,982 /- Total Deductions

Employee

Net Salary: Rs. 28,525 /Received Rs. (In Words) Twenty-Eight Thousand Five Hundred Twenty-Five Only, by Canara Bank.

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Date:

Month: October 2014

Rs. 8,457 /-

Mr. Kisan Tukaram Babar		P.F. Universal Account No :	
Employee Code	E03	Bank Account/Cheque No : 0259101028697	
Designation :	Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay:	Rs. 21,351 /-	No. of Days in Month	: 31
Working Days: 20.5	lolidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	500
H.R.A.	4,270	Electricity & Water Charges	0
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	0
Other Allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 8,457 /-
Net Salary: Rs. 28,525 /-			
Received Rs. (In Words) Twenty-Eight Thousand Five Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Hema Rajendrakumar Takawale

CLA

TA

Month: October 2014

0

0

0

0

0

510

Employee Code : E04 Bank Account/Cheque No: 0259101027707 Designation : Sr. Accountant PF Account No. : MH-26567/G2324 Original Basic+Grade Pay: Rs. 20,197 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3.5 Working Days: 17.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.897 Provident Fund 1,800 **Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 9.291 Income Tax 0 H.R.A. 4,039 Electricity & Water Charges 0

240 Loan Installment

Washing Allowance 0 Salary Deposit Other Allowance Hospital Bill Late Mark Deduction Other Deduction **Total Earnings** Rs. 33,967 /- Total Deductions Rs. 2,510 /-Net Salary: Rs. 31,457 /-

200 LIC

Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank. Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Mrs. Hema Rajendrakumar Takawale P.F. Universal Account No:

: E04 Bank Account/Cheque No: 0259101027707 **Employee Code** PF Account No. : Sr. Accountant : MH-26567/G2324

Designation Original Basic+Grade Pay: Rs. 20.197 /-No. of Davs in Month : 31 Working Days: 17.5 Holidays: 10 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 15.897 Provident Fund 1.800 4.300 Profession Tax 200 **Grade Pav Dearness Allowance** 9.291 Income Tax 0 H.R.A. 4,039 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 510 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 33,967 /- Total Deductions **Total Earnings** Rs. 2,510 /-Net Salary: Rs. 31,457 /-

Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Dattatray Jagganath Chavan	P.F. Universal Account No :
Employee Code : E05	Bank Account/Cheque No : 0259101029298

PF Account No.

Late Mark Deduction

Other Deduction

Month: October 2014

0

0

Rs. 2,703 /-

: MH-26567/G2410

Original Basic+Grade Pay: Rs. 18,539 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 10	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,339	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,528	Income Tax	0
H.R.A.	3,708	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	703
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	0

Total Earnings Rs. 31,465 /- Total Deductions

: Sr. Clerk

Designation

Received Rs. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Net Salary: Rs. 28,762 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Dattatray Jagganath Chavan P.F. Universal Account No:

Mr. Dattatray Jagganath ChavanP.F. Universal Account No :Employee Code: E05Bank Account/Cheque No : 0259101029298Designation: Sr. ClerkPF Account No. : MH-26567/G2410

Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410	
Original Basic+Grade Pa	ay: Rs. 18,539 /-	No. of Days in Month	: 31	
Working Days: 18	Holidays: 10	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,339	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,528	Income Tax	0	
H.R.A.	3,708	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	703	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 2,703 /-	
Net Salary: Rs. 28,762 /-				

Received Rs. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mr. Bhikan Puna Koli

CLA

Washing Allowance

Total Earnings

Accountant

TA

Month: October 2014

2,400

0

0

0

0

Rs. 4,650 /-

Date:

Employee Code : E06 Bank Account/Cheque No: 0259101028256 Designation : clerk PF Account No. : MH-26567/G2144 Original Basic+Grade Pay: Rs. 14,588 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 12.088 Provident Fund 1,800 **Grade Pay** 2,500 Profession Tax 200 **Dearness Allowance** 6,710 Income Tax 0 H.R.A. 2,918 Electricity & Water Charges 250

240 Loan Installment

0 Salary Deposit

Other Allowance

0 Hospital Bill

Late Mark Deduction

Other Deduction

200 LIC

Net Salary: Rs. 20,006 /-

Received Rs. (In Words) Twenty Thousand Six Only, by Canara Bank.

Rs. 24,656 /- Total Deductions

Accountant Principal Employee Date:

M.A. M.S - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Bhikan Puna Koli P.F. Universal Account No :

Mr. Bhikan Puna Koli

Employee Code : E06

Designation : clerk

P.F. Universal Account No :

Bank Account/Cheque No : 0259101028256

PE Account No : MH-26567/G2144

PF Account No. Designation : clerk : MH-26567/G2144 Original Basic+Grade Pay: Rs. 14,588 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 12.088 Provident Fund 1.800 2.500 Profession Tax **Grade Pav** 200 **Dearness Allowance** 6.710 Income Tax 0 H.R.A. 2,918 Electricity & Water Charges 250 CLA 240 Loan Installment 2.400 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 24,656 /- Total Deductions **Total Earnings** Rs. 4,650 /-Net Salary: Rs. 20,006 /-

Received Rs. (In Words) Twenty Thousand Six Only, by Canara Bank.

Employee

Principal

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

0

0

0

0

0

0

0

0

Rs. 2,000 /-

Mr. Chandrashekhar Bapurao Pawar P.F. Universal Account No: **Employee Code** : E07 Bank Account/Cheque No: 0259101030170

Designation : Assistant Administator PF Account No. : MH-26567/G2519

Original Basic+Grade Pay: Rs. 15,012 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 12.112 Provident Fund 1,800 **Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 6.906 Income Tax 0 H.R.A. 3,002 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 25,360 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 23,360 /-

Received Rs. (In Words) Twenty-Three Thousand Three Hundred Sixty Only, by Canara Bank.

Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Chandrashekhar Bapurao Pawar P.F. Universal Account No: : E07 Bank Account/Cheque No: 0259101030170 **Employee Code** PF Account No. Designation : Assistant Administator : MH-26567/G2519 Original Basic+Grade Pay: Rs. 15.012 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 12.112 Provident Fund

1.800 2.900 Profession Tax 200 **Grade Pav Dearness Allowance** 6.906 Income Tax H.R.A. 3,002 Electricity & Water Charges CLA 240 Loan Installment TA 200 LIC **Washing Allowance** 0 Salary Deposit

Late Mark Deduction Other Deduction Rs. 25,360 /- Total Deductions

Net Salary: Rs. 23,360 /-

0 Hospital Bill

Received Rs. (In Words) Twenty-Three Thousand Three Hundred Sixty Only, by Canara Bank.

Accountant Principal Employee Date:

Other Allowance

Total Earnings

Malwadi,Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Sandeep Uttam Chopade

Total Earnings

Employee Code : E09 Bank Account/Cheque No: 0259101028782 Designation : Liabrarian PF Account No. : MH-26567/G2465 Original Basic+Grade Pay: Rs. 15,907 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 4 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 13.007 Provident Fund 1,800 **Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 7.317 Income Tax 0

H.R.A. 3,181 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 1,390 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 20,455 /-

Rs. 26,845 /- Total Deductions

Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Five Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Rs. 6,390 /-

Sandeep Uttam Chopade P.F. Universal Account No: **Employee Code** : E09 Bank Account/Cheque No: 0259101028782 PF Account No. Designation : Liabrarian : MH-26567/G2465 Original Basic+Grade Pay: Rs. 15.907 /-No. of Davs in Month : 31 Working Days: 17 Holidays: 10 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 13.007 Provident Fund 1.800 2.900 Profession Tax **Grade Pav** 200 **Dearness Allowance** 7,317 Income Tax 0 H.R.A. 3,181 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 1,390 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 26,845 /- Total Deductions **Total Earnings** Rs. 6,390 /-Net Salary: Rs. 20,455 /-Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Five Only, by Canara Bank. Date: Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ramnath Karbhari Pachore P.F. Universal Account No:
Employee Code: E10 Bank Account/Cheque No: 0259101015373

Designation : Assistant Librarian PF Account No. : MH-26567/G2155
Original Basic+Grade Pay : Rs. 17,929 /- No. of Days in Month : 31

Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Amount | Deductions **Earnings Amount** 15,429 Provident Fund 1,800 **Basic Pay Grade Pay** 2,500 Profession Tax 200 **Dearness Allowance** 8,247 Income Tax 0 H.R.A. 3,586 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 115 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 30,202 /- Total Deductions **Total Earnings** Rs. 2,115 /-

Net Salary: Rs. 28,087 /-

Received Rs. (In Words) Twenty-Eight Thousand Eigthy-Seven Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No :		
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373	
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155	
Original Basic+Grade Pag	/:Rs. 17,929 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,429	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	8,247	Income Tax	0	
H.R.A.	3,586	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	115	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-	
	Net Salary:	Rs. 28,087 /-		
Received Rs. (In Words) Twenty-Eight Thousand Eigthy-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mrs. Pallavi Aniruddha Pund P. F. Universal Account No.:

Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No :		
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116	
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545	
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,760	Provident Fund	1,710	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,490	Income Tax	0	
H.R.A.	1,952	Electricity & Water Charges	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. 16,642 /-	Total Deductions	Rs. 1,910 /-	
Net Salary: Rs. 14,732 /-				
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

		<u> </u>	
Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No :	
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545
Original Basic+Grade F	Pay: Rs. 9,760 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	
CLA	240	Loan Installment	O C
TA	200	LIC	O C
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-
	Net Salary:	Rs. 14,732 /-	
Received F	Rs. (In Words) Fourteen Thousand Se	even Hundred Thirty-Two Only	, by Canara Bank.
Accountant	Principal	Employee	Date:
			•

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mrs. Vidya Popatrao Nimbhore(Tapkir) P.F. Universal Account No: **Employee Code** : E12 Bank Account/Cheque No: 0259101031117

Month: October 2014

Designation : Lab. Technician PF Account No. : MH-26567/G2546

Original Basic+Grade Pay: Rs. 9,760 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 7.760 Provident Fund 1,710 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,490 Income Tax 0 H.R.A. 1,952 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,642 /- Total Deductions Rs. 1,910 /-

Net Salary: Rs. 14,732 /-

Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.

Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mrs. Vidya Popatrao Nimbhore(Tapkir) P.F. Universal Account No: **Employee Code** : E12 Bank Account/Cheque No: 0259101031117 PF Account No. Designation : Lab. Technician : MH-26567/G2546

Original Basic+Grade Pay: Rs. 9.760 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 7.760 Provident Fund 1.710 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 4.490 Income Tax 0 H.R.A. 1,952 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 16,642 /- Total Deductions **Total Earnings** Rs. 1,910 /-Net Salary: Rs. 14,732 /-

Employee

Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.

Principal

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

Mrs. Sonali Chetan Doundkar

Employee Code : E13

Bank Account/Cheque No :

Designation : Clerk Cum Computer PF Account No. : MH-26567/G2591

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 6,500 /
Working Days: 19.5 Holidays: 10 Paid Leaves: 1.5 Unnaid Leaves: 0 + 0

Working Days. 19.5	Holidays. 10	Palu Leaves. 1.5	Olipaid Leaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,500	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 955 /-

Net Salary: Rs. 7,045 /-

Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Canara Bank Br. Hadapsar .

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mrs. Sonali Chetan Doun	dkar	P.F. Universal Account No :		
Employee Code	: E13	Bank Account/Cheque No :		
Designation	: Clerk Cum Computer	PF Account No.	: MH-26567/G2591	
Operator		No. of Days in Month	: 31	
Original Basic+Grade Pay	: Rs. 6,500 /-			
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,500	Provident Fund	780	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	1,500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 955 /-	
	Net Salary:	Rs. 7,045 /-		
Received Re	. (In Words) Seven Thousand Fo	urty-Five Only, by Canara Ban	k Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Month: October 2014

Date:

Pay Slip Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No: **Employee Code** : E14 Bank Account/Cheque No: 0259101034565 PF Account No. Designation : Clerk cum Computer Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 6,500 /-Working Days: 16.5 Holidays: 10 Paid Leaves: 1.5 Unpaid Leaves: 3 + 0 Amount Deductions **Earnings Amount Basic Pay** 5,871 Provident Fund 0 **Grade Pay** 0 Profession Tax **Dearness Allowance** Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,355 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 7,226 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 7,226 /-Received Rs. (In Words) Seven Thousand Two Hundred Twenty-Six Only, by Canara Bank Br. Hadapsar.

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Employee

Mr. Ravindra Babasaheb Aabnave		P.F. Universal Account No :		
Employee Code	: E14	Bank Account/Cheque No : 0259101034565		
Designation	: Clerk cum Computer	PF Account No.	:	
Operator		No. of Days in Month	: 31	
Original Basic+Grade P	ay: Rs. 6,500 /-			
Working Days: 16.5	Holidays: 10	Paid Leaves: 1.5	Unpaid Leaves: 3 + 0	
Earnings	Amoun	Deductions	Amoun	
Basic Pay	5,871	Provident Fund	0	
Grade Pay		Profession Tax		
Dearness Allowance		Income Tax		
H.R.A.		Electricity & Water Charges	· C	
CLA		Loan Installment		
TA		LIC		
Washing Allowance		Salary Deposit		
Other Allowance	1,355	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 7,226 /	- Total Deductions	Rs. 0 /-	
	Net Salary	: Rs. 7,226 /-	•	
Received Rs. (II	n Words) Seven Thousand Two Hun	dred Twenty-Six Only, by Car	nara Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: October 2014

0

0

0

Rs. 4,334 /-

Mrs. Shahida Yunus Patel P.F. Universal Account No: **Employee Code** : E15 Bank Account/Cheque No: 0259101034560 PF Account No. Designation : Lab. Technician : MH-14718/G1275 Original Basic+Grade Pay: Rs. 10,775 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8,775 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 600 **CLA** 240 Loan Installment 1,200 TΑ 200 LIC 534 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 13,993 /-

Rs. 18,327 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Three Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

Other Allowance

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mrs. Shahida Yunus P	atel	P.F. Universal Account	P.F. Universal Account No :		
Employee Code	: E15	Bank Account/Chequ	Bank Account/Cheque No : 0259101034560		
Designation	: Lab. Technician	PF Account No.	PF Account No. : MH-14718/G1275		
Original Basic+Grade	Pay: Rs. 10,775 /-	No. of Days in Month	: 31		
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amo	ount Deductions	Amount		
Basic Pay	8	3,775 Provident Fund	1,800		
Grade Pay	2	2,000 Profession Tax	200		
Dearness Allowance	4	I,957 Income Tax	0		
H.R.A.	2	2,155 Electricity & Water Char	rges 600		
CLA		240 Loan Installment	1,200		
TA		200 LIC	534		
Washing Allowance		0 Salary Deposit	0		
Other Allowance		0 Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,3	27 /- Total Deductions	Rs. 4,334 /-		
	Net Sal	ary: Rs. 13,993 /-	·		
Received Rs. (In	Words) Thirteen Thousand Nine	Hundred Ninety-Three Only, I	by Canara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

Mr. Sandeep Eknath Yadav
P.F. Universal Account No:

Employee Code: E16
Bank Account/Cheque No: 0259101034557

Month: October 2014

Designation : Lab. Technician PF Account No. : MH-14718/G1285

Original Basic+Grade Pay: Rs. 10,775 /- No. of Days in Month : 31

Holidays: 10 Paid Leaves: 1.5 Working Days: 19.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.775 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 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. 18,327 /- Total Deductions Rs. 2.000 /-

Net Salary: Rs. 16,327 /-

Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Sandeep Eknath Yadav P.F. Universal Account No: **Employee Code** : E16 Bank Account/Cheque No: 0259101034557 PF Account No. Designation : Lab. Technician : MH-14718/G1285 Original Basic+Grade Pay: Rs. 10,775 /-No. of Davs in Month : 31 Working Days: 19.5 Holidays: 10 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.775 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 4.957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 16,327 /-Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Sarika Nilesh Mahajan P.F. Universal Account No:
Employee Code: E17 Bank Account/Cheque No: 0259101034559

Designation : Lab.Technician PF Account No. : MH-14718/G1300

Original Basic+Grade Pay: Rs. 10,572 /- No. of Days in Month : 31

Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 8,572 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,863 Income Tax 0 H.R.A. 2,114 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 17,989 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Net Salary: Rs. 12,989 /-

Received Rs. (In Words) Twelve Thousand Nine Hundred Eigthy-Nine Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :			
Employee Code : E17 Bar		Bank Account/Cheque No : 0259101034559			
Designation	: Lab.Technician	۱	PF Account No.	: MH-1	4718/G1300
Original Basic+Grade F	Pay: Rs. 10,572 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 10		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,572	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,863	Income Tax		0
H.R.A.		2,114	Electricity & Water Charges		0
CLA		240	Loan Installment		3,000
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. 17,989 /-	Total Deductions		Rs. 5,000 /-
		Net Salary:	Rs. 12,989 /-		
Received Rs. (In Words) Twelve Thousand Nine Hundred Eigthy-Nine Only, by Canara Bank Br. Hadapsar.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mr. Dasharath Devidas Dunghav P.F. Universal Account No: **Employee Code** : F14 Bank Account/Cheque No: 0259101028702

Month: October 2014

0

Designation : Naik cum Lab. Attendant PF Account No. : MH-26567/G2160

Original Basic+Grade Pay: Rs. 11,932 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 4 Working Days: 17 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 9.932 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5.489 Income Tax 0 H.R.A. 2,386 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 Washing Allowance 60 Salary Deposit 0 Other Allowance 400 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 20,707 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 15,707 /-

Received Rs. (In Words) Fifteen Thousand Seven Hundred Seven Only, by Canara Bank.

Principal Accountant Employee

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014 Mr. Dasharath Devidas Dunghav P.F. Universal Account No:

: F14 Bank Account/Cheque No: 0259101028702 **Employee Code** PF Account No. Designation : Naik cum Lab. Attendant : MH-26567/G2160 Original Basic+Grade Pay: Rs. 11.932 /-No. of Davs in Month : 31 Working Days: 17 Holidays: 10 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 9.932 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 5.489 Income Tax 0 H.R.A. 2,386 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 400 Hospital Bill **Late Mark Deduction** 0

Rs. 20,707 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 15,707 /-

Other Deduction

Received Rs. (In Words) Fifteen Thousand Seven Hundred Seven Only, by Canara Bank.

Employee Accountant Principal Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Doulat Pitambar Patil

Month: October 2014

Employee Code: F15Bank Account/Cheque No : 0259101029378Designation: GardnerPF Account No.: MH-26567/G2157Original Basic+Grade Pay : Rs. 11,742 /-No. of Days in Month: 31Working Days: 20Holidays: 10Paid Leaves: 1Unpaid Leaves: 0 + 0EarningsAmountDeductionsAmount

Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-	
Not October 17 004 /				

Net Salary: Rs. 17,991 /-

Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Doulat Pitambar Patil P.F. Universal Account No:

Mr. Doulat Pitambar Patil

Employee Code : F15

Designation : Gardner : Gardner : MH-26567/G2157

PF Account No. Designation : Gardner : MH-26567/G2157 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9.742 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pay Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 17,991 /-

Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ravindra Motiram Patil P.F. Universal Account No: **Employee Code** : F16 Bank Account/Cheque No: 0259101029193 PF Account No. Designation : Gardner : MH-26567/G2363 : 31 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 21 Amount | Deductions **Earnings Amount** 8,834 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 154 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 12,331 /-

Rs. 18,485 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Canara Bank.

Accountant Principal Employee Date:

Total Earnings

M.A. M.S - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 6,154 /-

Mr. Ravindra Motiram Patil		P.F. Universal Account No :		
Employee Code	: F16	Bank Account/Cheque No : 0259101029193		
Designation	: Gardner	PF Account No.	: MH-26567/G2363	
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	4,000	
TA	200	LIC	154	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 6,154 /-	
	Net Salary:	Rs. 12,331 /-		
Received Rs	Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Mohamad Rafi Yankatrao Kotwal P.F. Universal Account No: **Employee Code** : F17 Bank Account/Cheque No: 0259101029371

PF Account No. Designation : Peon : MH-26567/G2159

Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31

Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 17,991 /-

Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank.

Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

Mr. Mohamad Rafi Ya	nkatrao Kotwal	P.F. Universal Account No) :	
Employee Code : F17		Bank Account/Cheque No : 0259101029371		
Designation	: Peon	PF Account No.	: MH-26567/G2159	
Original Basic+Grade I	Pay: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	200	LIC		
Washing Allowance	60	Salary Deposit		
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 17,991 /-		
Received I	Rs. (In Words) Seventeen Thousand	Nine Hundred Ninety-One Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Laxman Ganpat Koli P.F. Universal Account No: **Employee Code** : F18 Bank Account/Cheque No: 0259101019983 PF Account No. Designation : Lab. Attendent : MH-26567/G2237 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3.5 Unpaid Leaves: 0 + 0 Working Days: 17.5 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0

Net Salary: Rs. 14,991 /-

Rs. 19,991 /- Total Deductions

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank. Principal Employee

Washing Allowance

Other Allowance

Total Earnings

Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

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Rs. 5,000 /-

Mr. Layman Cannat Va	.1:	D.E. Universal Assessmt No		
•		P.F. Universal Account No :		
Employee Code	: F18	Bank Account/Cheque No : 0259101019983		
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237	
Original Basic+Grade F	ay: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 17.5	Holidays: 10	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 5,000 /-	
	Net Salary:	Rs. 14,991 /-	•	
Received	Rs. (In Words) Fourteen Thousand N	ine Hundred Ninety-One Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	
			•	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ravindra Govinda Chaudhari P.F. Universal Account No: **Employee Code** : F19 Bank Account/Cheque No: 0259101028255 PF Account No. Designation : Lab Attendant : MH-26567/G2238 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 0 **Dearness Allowance** 5,401 Income Tax H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 15,191 /-

Rs. 19,991 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

Other Allowance

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

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Rs. 4,800 /-

Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No :		
Employee Code	: F19	Bank Account/Cheque No : 0259101028255		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238	
Original Basic+Grade Pa	y: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	0	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges		
CLA	240	Loan Installment	3,000	
TA	200	LIC	O	
Washing Allowance	60	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 4,800 /-	
	Net Salary: Rs. 15,191 /-			
Received F	Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Vikas Limbajirao Kasabe

Month: October 2014

Employee Code : F20 Bank Account/Cheque No : 0259101029306
Designation : Lab Attendant PF Account No. : MH-26567/G2371
Original Basic+Grade Pay : Rs. 10,834 /- No. of Days in Month : 31
Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0
Earnings Amount Deductions Amount

Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,500	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	300	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-	
N . O				

Net Salary: Rs. 13,285 /-

Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Five Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Mr. Vikas Limbajirao Kasabe P.F. Universal Account No :

Employee Code : F20 Bank Account/Cheque No: 0259101029306 PF Account No. Designation : Lab Attendant : MH-26567/G2371 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Working Days: 20 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.834 Provident Fund 1.800 2.000 Profession Tax **Grade Pay** 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 Electricity & Water Charges 0 CLA 240 Loan Installment 3,500 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 300 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 18,785 /- Total Deductions **Total Earnings** Rs. 5,500 /-Net Salary: Rs. 13,285 /-Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Five Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

Mr. Ramchandra Vankappa Shinde

Total Earnings

Employee Code : F21 Bank Account/Cheque No: 0259101029266 Designation : Lab Attendant PF Account No. : MH-26567/G2402 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 0 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8.834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.984 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 2,167

CLA 240 Loan Installment 3,000 TA 200 LIC 432 Washing Allowance 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 13,053 /-

Rs. 18,485 /- Total Deductions

Received Rs. (In Words) Thirteen Thousand Fifty-Three Only, by Canara Bank.

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

P.F. Universal Account No:

Month: October 2014

Rs. 5,432 /-

Mr. Ramchandra Vankappa Shinde P.F. Universal Account No: : F21 Bank Account/Cheque No: 0259101029266 **Employee Code** PF Account No. Designation : Lab Attendant : MH-26567/G2402 Original Basic+Grade Pay: Rs. 10.834 /-No. of Davs in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.834 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 4.984 Income Tax 0 H.R.A. 2,167 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 432 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 5,432 /-Net Salary: Rs. 13,053 /-Received Rs. (In Words) Thirteen Thousand Fifty-Three Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Manoj Gorakh Kadam P.F. Universal Account No: **Employee Code** : F22 Bank Account/Cheque No: 0259101029303

PF Account No.

Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 31

: lab. Attendant

Designation

Holidays: 10 Paid Leaves: 3.5 Working Days: 17.5 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 7,933 Provident Fund **Basic Pay** 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,523 Income Tax 0 H.R.A. 1,967 Electricity & Water Charges 0 **CLA** 240 Loan Installment 2,600 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 16,823 /- Total Deductions **Total Earnings** Rs. 4,523 /-

Net Salary: Rs. 12,300 /-

Received Rs. (In Words) Twelve Thousand Three Hundred Only, by Canara Bank.

Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2500

Mr. Manoj Gorakh Kad	lam		P.F. Universal Account No) :	
Employee Code	: F22		Bank Account/Cheque No : 0259101029303		
Designation	: lab. Attendant		PF Account No.	: MH-2	26567/G2500
Original Basic+Grade I	Pay: Rs. 9,833 /-		No. of Days in Month	: 31	
Working Days: 17.5	Holidays: 10		Paid Leaves: 3.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,933	Provident Fund		1,723
Grade Pay		1,900	Profession Tax		200
Dearness Allowance		4,523	Income Tax		0
H.R.A.		1,967	Electricity & Water Charges		0
CLA		240	Loan Installment		2,600
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 16,823 /-	Total Deductions		Rs. 4,523 /-
	•	Net Salary:	Rs. 12,300 /-	•	
Red	Received Rs. (In Words) Twelve Thousand Three Hundred Only, by Canara Bank.				ank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Mr. Mahadeo Waman Wagh

Employee Code : F23 Bank Account/Cheque No: 0259101030940 PF Account No. Designation : Lab. Attendent : MH-14718/G1235 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Working Days: 19 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0

CLA 240 Loan Installment 2,500 TΑ 200 LIC **Washing Allowance** 60 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 4,500 /-Net Salary: Rs. 13,985 /-Received Rs. (In Words) Thirteen Thousand Nine Hundred Eigthy-Five Only, by Canara Bank. Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

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Accountant	Principal	Employee	Date:	
Received	Received Rs. (In Words) Thirteen Thousand Nine Hundred Eigthy-Five Only, by Canara Bank.			
	Net Salary:	Rs. 13,985 /-	•	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 4,500 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	60	Salary Deposit		
TA	200	LIC		
CLA	240	Loan Installment	2,50	
H.R.A.	2,167	Electricity & Water Charges		
Dearness Allowance	4,984	Income Tax		
Grade Pay	2,000	Profession Tax	20	
Basic Pay	8,834	Provident Fund	1,80	
Earnings	Amount	Deductions	Amour	
Working Days: 19	Holidays: 10	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Original Basic+Grade P	ay: Rs. 10,834 /-	No. of Days in Month	: 31	
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235	
Employee Code	: F23	Bank Account/Cheque No : 0259101030940		
Mr. Mahadeo Waman V	Vagh	P.F. Universal Account No :		

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: October 2014

Date:

Month: October 2014

	ı ay	Olip	WOTHIT. OCTOBER 2014		
Mr. Subhash Lingu Shinde		P.F. Universal Account No :			
Employee Code	: F24	Bank Account/Cheque No	: 0259101029297		
Designation	: Watchman	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31		
Working Days: 19	Holidays: 10	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,742	Provident Fund	0		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	5,401	Income Tax	0		
H.R.A.	2,348	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 200 /-		
Net Salary: Rs. 19,791 /-					
Received Rs.	(In Words) Nineteen Thousand Se	ven Hundred Ninety-One Only	, by Canara Bank.		

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip P.F. Universal Account No: Mr. Subhash Lingu Shinde **Employee Code** : F24 Bank Account/Cheque No: 0259101029297 PF Account No. Designation : Watchman Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Unpaid Leaves: 0 + 0 Working Days: 19 Holidays: 10 Paid Leaves: 2 **Earnings** Amount Deductions **Basic Pay** 9.742 Provident Fund **Grade Pay** 2.000 Profession Tax **Dearness Allowance** 5,401 Income Tax

Amount 0 200 0 H.R.A. 2,348 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 19,991 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 19,791 /-Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank. Principal Employee Accountant

Malwadi, Hadapsar , Pune 411028

Month: October 2014

Date:

Month: October 2014

Pay Slip Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 18 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay** 0 Profession Tax 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank.

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028 Pay Slip

Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 Designation PF Account No. : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31

Holidays: 10	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Amount	Deductions	Amoun			
0	Provident Fund				
0	Profession Tax				
0	Income Tax				
0	Electricity & Water Charges	0			
0	Loan Installment	0			
0	LIC				
0	Salary Deposit				
6,000	Hospital Bill				
	Late Mark Deduction	0			
	Other Deduction	0			
Rs. 6,000 /-	Total Deductions	Rs. 0 /-			
Net Salary: Rs. 6,000 /-					
Received Rs. (In Words) Six Thousand Only, by Canara Bank.					
Principal	Employee Date:				
	Amount 0 0 0 0 0 0 0 0 0 0 6,000 Rs. 6,000 /- Net Salary: Received Rs. (In Words) Six Th	Other Deduction Rs. 6,000 /- Total Deductions Net Salary: Rs. 6,000 /- Received Rs. (In Words) Six Thousand Only, by Canara Bank			

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mrs. Jayshree Ulhas Gaikwad P.F. Universal Account No: **Employee Code** : F26 Bank Account/Cheque No: 0259101029299

PF Account No.

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31

: Aya

Designation

Paid Leaves: 1.5

Holidays: 10 Unpaid Leaves: 0 + 0 Working Days: 19.5 **Earnings** Amount Deductions **Amount** 7,294 Provident Fund 1,523 **Basic Pay Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 403 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 14,932 /- Total Deductions Rs. 5,126 /-

Net Salary: Rs. 9,806 /-

Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.

Principal Employee Accountant

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Month: October 2014 Pay Slip

Month: October 2014

: MH-26567/G2385

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No :		
Employee Code	: F26	Bank Account/Cheque No : 0259101029299		
Designation	: Aya	PF Account No.	: MH-26567/G2385	
Original Basic+Grade Pay: Rs. 8,694 /-		No. of Days in Month : 31		
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,294	Provident Fund	1,523	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,999	Income Tax	0	
H.R.A.	1,739	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	403	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	l o	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,126 /-	
Net Salary: Rs. 9,806 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.				
Accountant	Principal	Employee Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Chhaya Netaji Pawar P.F. Universal Account No: **Employee Code** : F27 Bank Account/Cheque No: 0259101029300 PF Account No. Designation : Aya : MH-26567/G2464 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 1 Working Days: 20 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 6,859 Provident Fund **Basic Pay** 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,753 Income Tax 0 H.R.A. 1,632 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 12,415 /-

Rs. 14,044 /- Total Deductions

Other Deduction

Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Canara Bank.

Total Earnings

Accountant Principal Employee Date:

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

Rs. 1,629 /-

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :					
Employee Code	: F27	F27 Bank Account/Cheque No : 0259101029300					
Designation	: Aya		PF Account No. : MH-26567/G2464				
Original Basic+Grade Pay: Rs. 8,159 /-		No. of Days in Month : 31					
Working Days: 20	Holidays: 10		Paid Leaves: 1	Unpa	id Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		6,859	Provident Fund		1,429		
Grade Pay		1,300	Profession Tax		200		
Dearness Allowance		3,753	Income Tax		0		
H.R.A.		1,632	Electricity & Water Charges	;	0		
CLA		240	Loan Installment		0		
TA		200	LIC				
Washing Allowance		60	Salary Deposit		0		
Other Allowance		0	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 14,044 /-	Total Deductions		Rs. 1,629 /-		
		Net Salary:	Rs. 12,415 /-				
Receiv	red Rs. (In Words) Tv	velve Thousand F	our Hundred Fifteen Only, b	y Canar	a Bank.		
Accountant	Principal		Employee		Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Roji Benedik Josef P.F. Universal Account No: **Employee Code** : F28 Bank Account/Cheque No: 0259101031364 PF Account No. Designation : Sweeper : MH-14718/G1289 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 2 Working Days: 19 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 7,008 Provident Fund **Basic Pay** 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 Income Tax 0 H.R.A. 1,682 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 9,785 /-

Rs. 14,458 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Five Only, by Canara Bank.

Accountant Principal Employee Date:

Other Allowance

Total Earnings

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

0

0

Rs. 4,673 /-

Mrs. Roji Benedik Josef		P.F. Universal Account No :				
Employee Code	: F28		Bank Account/Cheque No : 0259101031364			
Designation	: Sweeper		PF Account No. : MH-14718/G1289			
Original Basic+Grade Pay: Rs. 8,408 /-		No. of Days in Month : 31				
Working Days: 19	Holidays: 10		Paid Leaves: 2	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount		
Basic Pay		7,008	Provident Fund	1,473		
Grade Pay		1,400	Profession Tax	200		
Dearness Allowance		3,868	Income Tax	0		
H.R.A.		1,682	Electricity & Water Charges	0 3,000		
CLA		240	Loan Installment			
TA		200	LIC		0	
Washing Allowance		60	Salary Deposit	0		
Other Allowance		0	Hospital Bill	0		
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 14,458 /-	Total Deductions		Rs. 4,673 /-	
Net Salary: Rs. 9,785 /-						
Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Five Only, by Canara Bank.						
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

1,739 Electricity & Water Charges

240 Loan Installment

Employee

Mrs. Munnabee Magdum Mulla

H.R.A.

Accountant

CLA

Employee Code : F29 Bank Account/Cheque No: 0259101031365 Designation : Aya PF Account No. : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 31 Holidays: 10 Paid Leaves: 3 Working Days: 18 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 Income Tax 0

TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,932 /- Total Deductions Rs. 5,223 /-Net Salary: Rs. 9,709 /-

M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

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

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: October 2014

Month: October 2014

0

3,500

Mrs. Munnabee Magdum Mulla P.F. Universal Account No: : F29 Bank Account/Cheque No: 0259101031365 **Employee Code** PF Account No. Designation : Aya : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Davs in Month : 31 Working Days: 18 Holidays: 10 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.294 Provident Fund 1.523 1.400 Profession Tax **Grade Pav** 200 **Dearness Allowance** 3.999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0 CLA 240 Loan Installment 3.500 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 5,223 /-Net Salary: Rs. 9,709 /-Received Rs. (In Words) Nine Thousand Seven Hundred Nine Only, by Canara Bank. Accountant Principal Employee