

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Vrinda Balkrishna Kaknurkar			
Employee Code : A01		Bank Account/Cheque No : 0259101018795	
Designation : Principal		PF Account No. : MH-26567/G2253	
Original Basic+Grade Pay : Rs. 49,646 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	39,646	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,894	Income Tax	9,000
H.R.A.	9,929	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	9,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,309 /-	Total Deductions	Rs. 9,980 /-
Net Salary: Rs. 75,329 /-			
Received Rs. (In Words) Seventy-Five Thousand Three Hundred Twenty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Vrinda Balkrishna Kaknurkar			
Employee Code : A01		Bank Account/Cheque No : 0259101018795	
Designation : Principal		PF Account No. : MH-26567/G2253	
Original Basic+Grade Pay : Rs. 49,646 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	39,646	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,894	Income Tax	9,000
H.R.A.	9,929	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	9,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,309 /-	Total Deductions	Rs. 9,980 /-
Net Salary: Rs. 75,329 /-			
Received Rs. (In Words) Seventy-Five Thousand Three Hundred Twenty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Mukund Pandurang Erande			
Employee Code : A02		Bank Account/Cheque No : 0259101018790	
Designation : Professor		PF Account No. : MH-26567/G2149	
Original Basic+Grade Pay : Rs. 51,500 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,500	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	15,450	Income Tax	9,000
H.R.A.	10,300	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 79,090 /-	Total Deductions	Rs. 9,980 /-
Net Salary: Rs. 69,110 /-			
Received Rs. (In Words) Sixty-Nine Thousand One Hundred Ten Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Mukund Pandurang Erande			
Employee Code : A02		Bank Account/Cheque No : 0259101018790	
Designation : Professor		PF Account No. : MH-26567/G2149	
Original Basic+Grade Pay : Rs. 51,500 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,500	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	15,450	Income Tax	9,000
H.R.A.	10,300	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 79,090 /-	Total Deductions	Rs. 9,980 /-
Net Salary: Rs. 69,110 /-			
Received Rs. (In Words) Sixty-Nine Thousand One Hundred Ten Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Kalpana Dilip Sathe			
Employee Code : A03		Bank Account/Cheque No : 0259101017715	
Designation : Professor		PF Account No. : MH-26567/G2218	
Original Basic+Grade Pay : Rs. 51,500 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,500	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	15,450	Income Tax	7,000
H.R.A.	10,300	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 79,090 /-	Total Deductions	Rs. 7,980 /-
Net Salary: Rs. 71,110 /-			
Received Rs. (In Words) Seventy-One Thousand One Hundred Ten Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Kalpana Dilip Sathe			
Employee Code : A03		Bank Account/Cheque No : 0259101017715	
Designation : Professor		PF Account No. : MH-26567/G2218	
Original Basic+Grade Pay : Rs. 51,500 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,500	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	15,450	Income Tax	7,000
H.R.A.	10,300	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 79,090 /-	Total Deductions	Rs. 7,980 /-
Net Salary: Rs. 71,110 /-			
Received Rs. (In Words) Seventy-One Thousand One Hundred Ten Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Dinkar Mukund Padade			
Employee Code : A04		Bank Account/Cheque No : 0259101018798	
Designation : Professor		PF Account No. : MH-26567/G2153	
Original Basic+Grade Pay : Rs. 50,573 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,573	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	15,172	Income Tax	6,000
H.R.A.	10,115	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	504
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 77,700 /-	Total Deductions	Rs. 7,484 /-
Net Salary: Rs. 70,216 /-			
Received Rs. (In Words) Seventy Thousand Two 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: June 2014

Employee Name: Vd. Dinkar Mukund Padade			
Employee Code : A04		Bank Account/Cheque No : 0259101018798	
Designation : Professor		PF Account No. : MH-26567/G2153	
Original Basic+Grade Pay : Rs. 50,573 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
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Grade Pay	10,000	Profession Tax	200
Dearness Allowance	15,172	Income Tax	6,000
H.R.A.	10,115	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	504
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 77,700 /-	Total Deductions	Rs. 7,484 /-
Net Salary: Rs. 70,216 /-			
Received Rs. (In Words) Seventy Thousand Two 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: June 2014

Employee Name: Vd. Sharayu Avinash Kore			
Employee Code : A05		Bank Account/Cheque No : 0259101018789	
Designation : Professor		PF Account No. : MH-26567/G2164	
Original Basic+Grade Pay : Rs. 49,646 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	39,646	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,894	Income Tax	7,000
H.R.A.	9,929	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 76,309 /-	Total Deductions	Rs. 7,980 /-
Net Salary: Rs. 68,329 /-			
Received Rs. (In Words) Sixty-Eight Thousand Three Hundred Twenty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sharayu Avinash Kore			
Employee Code : A05		Bank Account/Cheque No : 0259101018789	
Designation : Professor		PF Account No. : MH-26567/G2164	
Original Basic+Grade Pay : Rs. 49,646 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	39,646	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,894	Income Tax	7,000
H.R.A.	9,929	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 76,309 /-	Total Deductions	Rs. 7,980 /-
Net Salary: Rs. 68,329 /-			
Received Rs. (In Words) Sixty-Eight Thousand Three Hundred Twenty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Kalyani Kunjan Jadhav			
Employee Code : A06		Bank Account/Cheque No : 0259101018802	
Designation : Professor		PF Account No. : MH-26567/G2207	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,647	Income Tax	6,000
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 75,073 /-	Total Deductions	Rs. 6,980 /-
Net Salary: Rs. 68,093 /-			
Received Rs. (In Words) Sixty-Eight Thousand Ninety-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Kalyani Kunjan Jadhav			
Employee Code : A06		Bank Account/Cheque No : 0259101018802	
Designation : Professor		PF Account No. : MH-26567/G2207	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
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Dearness Allowance	14,647	Income Tax	6,000
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
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Total Earnings	Rs. 75,073 /-	Total Deductions	Rs. 6,980 /-
Net Salary: Rs. 68,093 /-			
Received Rs. (In Words) Sixty-Eight Thousand Ninety-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Manohar Nagoraoji Khankhane			
Employee Code : A07		Bank Account/Cheque No : 0259101018792	
Designation : Professor		PF Account No. : MH-26567/G2206	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,647	Income Tax	8,000
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 75,073 /-	Total Deductions	Rs. 8,980 /-
Net Salary: Rs. 66,093 /-			
Received Rs. (In Words) Sixty-Six Thousand Ninety-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Manohar Nagoraoji Khankhane			
Employee Code : A07		Bank Account/Cheque No : 0259101018792	
Designation : Professor		PF Account No. : MH-26567/G2206	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
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TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 75,073 /-	Total Deductions	Rs. 8,980 /-
Net Salary: Rs. 66,093 /-			
Received Rs. (In Words) Sixty-Six Thousand Ninety-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Jayashree Nandkishor Tongaonkar			
Employee Code : A08		Bank Account/Cheque No : 0259101018808	
Designation : Professor		PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,647	Income Tax	6,000
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 75,073 /-	Total Deductions	Rs. 6,980 /-
Net Salary: Rs. 68,093 /-			
Received Rs. (In Words) Sixty-Eight Thousand Ninety-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Jayashree Nandkishor Tongaonkar			
Employee Code : A08		Bank Account/Cheque No : 0259101018808	
Designation : Professor		PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
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Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
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Total Earnings	Rs. 75,073 /-	Total Deductions	Rs. 6,980 /-
Net Salary: Rs. 68,093 /-			
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Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Manda Sanjog Ghorpade			
Employee Code : A09		Bank Account/Cheque No : 0259101025454	
Designation : Professor		PF Account No. : MH-26567/G2364	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,647	Income Tax	5,000
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 75,073 /-	Total Deductions	Rs. 5,980 /-
Net Salary: Rs. 69,093 /-			
Received Rs. (In Words) Sixty-Nine Thousand Ninety-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Manda Sanjog Ghorpade			
Employee Code : A09		Bank Account/Cheque No : 0259101025454	
Designation : Professor		PF Account No. : MH-26567/G2364	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0
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TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
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		Late Mark Deduction	0
		Other Deduction	0
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Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Anilkumar Narendra Rai			
Employee Code : A10		Bank Account/Cheque No : 0259101030838	
Designation : Professor		PF Account No. : MH-26567/G2536	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,647	Income Tax	6,500
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 75,073 /-	Total Deductions	Rs. 7,480 /-
Net Salary: Rs. 67,593 /-			
Received Rs. (In Words) Sixty-Seven Thousand Five Hundred Ninety-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Anilkumar Narendra Rai			
Employee Code : A10		Bank Account/Cheque No : 0259101030838	
Designation : Professor		PF Account No. : MH-26567/G2536	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,647	Income Tax	6,500
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 75,073 /-	Total Deductions	Rs. 7,480 /-
Net Salary: Rs. 67,593 /-			
Received Rs. (In Words) Sixty-Seven Thousand Five Hundred Ninety-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Narayan Jagannath Vidwansa			
Employee Code : A11		Bank Account/Cheque No : 0259101031467	
Designation : Professor		PF Account No. :	
Original Basic+Grade Pay : Rs. 44,880 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	44,880	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	1,500
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 44,880 /-	Total Deductions	Rs. 1,700 /-
Net Salary: Rs. 43,180 /-			
Received Rs. (In Words) Fourty-Three Thousand One Hundred Eigthy Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Narayan Jagannath Vidwansa			
Employee Code : A11		Bank Account/Cheque No : 0259101031467	
Designation : Professor		PF Account No. :	
Original Basic+Grade Pay : Rs. 44,880 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	44,880	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	1,500
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 44,880 /-	Total Deductions	Rs. 1,700 /-
Net Salary: Rs. 43,180 /-			
Received Rs. (In Words) Fourty-Three Thousand One Hundred Eigthy Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sunanda Vaibhav Vanarase			
Employee Code : A12		Bank Account/Cheque No : 0259101018784	
Designation : Professor		PF Account No. : MH-26567/G2242	
Original Basic+Grade Pay : Rs. 47,400 /-		No. of Days in Month : 30	
Working Days: 18	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	37,400	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,220	Income Tax	7,000
H.R.A.	9,480	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 72,940 /-	Total Deductions	Rs. 7,980 /-
Net Salary: Rs. 64,960 /-			
Received Rs. (In Words) Sixty-Four Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sunanda Vaibhav Vanarase			
Employee Code : A12		Bank Account/Cheque No : 0259101018784	
Designation : Professor		PF Account No. : MH-26567/G2242	
Original Basic+Grade Pay : Rs. 47,400 /-		No. of Days in Month : 30	
Working Days: 18	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	37,400	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,220	Income Tax	7,000
H.R.A.	9,480	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 72,940 /-	Total Deductions	Rs. 7,980 /-
Net Salary: Rs. 64,960 /-			
Received Rs. (In Words) Sixty-Four Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Maya Vivek Gokhale			
Employee Code : A13		Bank Account/Cheque No : 0259101029756	
Designation : Professor		PF Account No. : MH-26567/G2515	
Original Basic+Grade Pay : Rs. 47,400 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 5	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	37,400	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,220	Income Tax	7,000
H.R.A.	9,480	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 72,940 /-	Total Deductions	Rs. 7,980 /-
Net Salary: Rs. 64,960 /-			
Received Rs. (In Words) Sixty-Four Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Maya Vivek Gokhale			
Employee Code : A13		Bank Account/Cheque No : 0259101029756	
Designation : Professor		PF Account No. : MH-26567/G2515	
Original Basic+Grade Pay : Rs. 47,400 /-		No. of Days in Month : 30	
Working Days: 17	Holidays: 5	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	37,400	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,220	Income Tax	7,000
H.R.A.	9,480	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 72,940 /-	Total Deductions	Rs. 7,980 /-
Net Salary: Rs. 64,960 /-			
Received Rs. (In Words) Sixty-Four Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Nilakshi Shekhar Pradhan			
Employee Code : A14		Bank Account/Cheque No : 0259101029115	
Designation : Professor		PF Account No. : MH-26567/G2429	
Original Basic+Grade Pay : Rs. 47,400 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	37,400	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,220	Income Tax	6,000
H.R.A.	9,480	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 72,940 /-	Total Deductions	Rs. 6,980 /-
Net Salary: Rs. 65,960 /-			
Received Rs. (In Words) Sixty-Five Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Nilakshi Shekhar Pradhan			
Employee Code : A14		Bank Account/Cheque No : 0259101029115	
Designation : Professor		PF Account No. : MH-26567/G2429	
Original Basic+Grade Pay : Rs. 47,400 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	37,400	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	14,220	Income Tax	6,000
H.R.A.	9,480	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 72,940 /-	Total Deductions	Rs. 6,980 /-
Net Salary: Rs. 65,960 /-			
Received Rs. (In Words) Sixty-Five Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Rashmi Anil Kale			
Employee Code : B16		Bank Account/Cheque No : 0259101020125	
Designation : Reader		PF Account No. : MH-26567/G2516	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	3,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 51,194 /-			
Received Rs. (In Words) Fifty-One Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Rashmi Anil Kale			
Employee Code : B16		Bank Account/Cheque No : 0259101020125	
Designation : Reader		PF Account No. : MH-26567/G2516	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 19	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	3,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 51,194 /-			
Received Rs. (In Words) Fifty-One Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Kavita Shailesh Deshmukh			
Employee Code : B18		Bank Account/Cheque No : 0259101019334	
Designation : Reader		PF Account No. : MH-26567/G2365	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	2,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 52,194 /-			
Received Rs. (In Words) Fifty-Two Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Kavita Shailesh Deshmukh			
Employee Code : B18		Bank Account/Cheque No : 0259101019334	
Designation : Reader		PF Account No. : MH-26567/G2365	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	2,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 52,194 /-			
Received Rs. (In Words) Fifty-Two Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Abhijit Vilas Chitnis			
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	5,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 58,174 /-	Total Deductions	Rs. 5,980 /-
Net Salary: Rs. 52,194 /-			
Received Rs. (In Words) Fifty-Two Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Abhijit Vilas Chitnis			
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	5,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 58,174 /-	Total Deductions	Rs. 5,980 /-
Net Salary: Rs. 52,194 /-			
Received Rs. (In Words) Fifty-Two Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Prashant Nanasaheb Dalvi			
Employee Code : B20		Bank Account/Cheque No : 0259101020013	
Designation : Reader		PF Account No. : MH-26567/G2399	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	2,500
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	946
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 4,426 /-
Net Salary: Rs. 50,748 /-			
Received Rs. (In Words) Fifty Thousand Seven Hundred Fourty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Prashant Nanasaheb Dalvi			
Employee Code : B20		Bank Account/Cheque No : 0259101020013	
Designation : Reader		PF Account No. : MH-26567/G2399	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	2,500
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	946
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 4,426 /-
Net Salary: Rs. 50,748 /-			
Received Rs. (In Words) Fifty Thousand Seven Hundred Fourty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Gunwant Hari Yeola			
Employee Code : B23		Bank Account/Cheque No : 0259101020453	
Designation : Reader		PF Account No. : MH-26567/G2403	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 18	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	2,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 52,194 /-			
Received Rs. (In Words) Fifty-Two Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Gunwant Hari Yeola			
Employee Code : B23		Bank Account/Cheque No : 0259101020453	
Designation : Reader		PF Account No. : MH-26567/G2403	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 18	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	2,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 52,194 /-			
Received Rs. (In Words) Fifty-Two Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Anand Vijay Kalaskar			
Employee Code : B24		Bank Account/Cheque No : 0259101027349	
Designation : Reader		PF Account No. : MH-26567/G2430	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	3,500
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 4,480 /-
Net Salary: Rs. 50,694 /-			
Received Rs. (In Words) Fifty Thousand Six Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Anand Vijay Kalaskar			
Employee Code : B24		Bank Account/Cheque No : 0259101027349	
Designation : Reader		PF Account No. : MH-26567/G2430	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	3,500
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 4,480 /-
Net Salary: Rs. 50,694 /-			
Received Rs. (In Words) Fifty Thousand Six Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vidya Chandrakant Undale			
Employee Code : B25		Bank Account/Cheque No : 0259101027782	
Designation : Reader		PF Account No. : MH-26567/G2449	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	2,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 52,194 /-			
Received Rs. (In Words) Fifty-Two Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vidya Chandrakant Undale			
Employee Code : B25		Bank Account/Cheque No : 0259101027782	
Designation : Reader		PF Account No. : MH-26567/G2449	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	27,556	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,667	Income Tax	2,000
H.R.A.	7,111	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 55,174 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 52,194 /-			
Received Rs. (In Words) Fifty-Two Thousand One Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Kamalakar Vasant Gajare			
Employee Code : B26		Bank Account/Cheque No : 0259101028440	
Designation : Reader		PF Account No. : MH-26567/G2482	
Original Basic+Grade Pay : Rs. 34,690 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,690	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,407	Income Tax	2,500
H.R.A.	6,938	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 53,875 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 50,395 /-			
Received Rs. (In Words) Fifty Thousand Three Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Kamalakar Vasant Gajare			
Employee Code : B26		Bank Account/Cheque No : 0259101028440	
Designation : Reader		PF Account No. : MH-26567/G2482	
Original Basic+Grade Pay : Rs. 34,690 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,690	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,407	Income Tax	2,500
H.R.A.	6,938	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 53,875 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 50,395 /-			
Received Rs. (In Words) Fifty Thousand Three Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vaishali Dipak Bhosale (Veer)			
Employee Code : B27		Bank Account/Cheque No : 0259101028414	
Designation : Reader		PF Account No. : MH-26567/G2481	
Original Basic+Grade Pay : Rs. 34,690 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,690	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,407	Income Tax	3,500
H.R.A.	6,938	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 53,875 /-	Total Deductions	Rs. 4,480 /-
Net Salary: Rs. 49,395 /-			
Received Rs. (In Words) Fourty-Nine Thousand Three Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vaishali Dipak Bhosale (Veer)			
Employee Code : B27		Bank Account/Cheque No : 0259101028414	
Designation : Reader		PF Account No. : MH-26567/G2481	
Original Basic+Grade Pay : Rs. 34,690 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,690	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	10,407	Income Tax	3,500
H.R.A.	6,938	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 53,875 /-	Total Deductions	Rs. 4,480 /-
Net Salary: Rs. 49,395 /-			
Received Rs. (In Words) Fourty-Nine Thousand Three Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Girish Tryambakrao Kulkarni			
Employee Code : B28		Bank Account/Cheque No : 0259101028140	
Designation : Reader		PF Account No. : MH-26567/G2480	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	2,000
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 48,300 /-			
Received Rs. (In Words) Fourty-Eight Thousand Three Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Girish Tryambakrao Kulkarni			
Employee Code : B28		Bank Account/Cheque No : 0259101028140	
Designation : Reader		PF Account No. : MH-26567/G2480	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	2,000
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 48,300 /-			
Received Rs. (In Words) Fourty-Eight Thousand Three Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Amit Dattatray Awalaskar			
Employee Code : B29		Bank Account/Cheque No : 0259101028442	
Designation : Reader		PF Account No. : MH-26567/G2483	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	1,500
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 48,800 /-			
Received Rs. (In Words) Fourty-Eight Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Amit Dattatray Awalaskar			
Employee Code : B29		Bank Account/Cheque No : 0259101028442	
Designation : Reader		PF Account No. : MH-26567/G2483	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	1,500
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 48,800 /-			
Received Rs. (In Words) Fourty-Eight Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sachinkumar Sahebrao Patil			
Employee Code : B31		Bank Account/Cheque No : 0259101028936	
Designation : Reader		PF Account No. : MH-26567/G2505	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	1,500
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 48,800 /-			
Received Rs. (In Words) Fourty-Eight Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sachinkumar Sahebrao Patil			
Employee Code : B31		Bank Account/Cheque No : 0259101028936	
Designation : Reader		PF Account No. : MH-26567/G2505	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	1,500
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 48,800 /-			
Received Rs. (In Words) Fourty-Eight Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sanjivkumar Bhimashankar Bagore			
Employee Code : B32		Bank Account/Cheque No : 0259101018785	
Designation : Reader		PF Account No. : MH-26567/G2172	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	3,000
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 47,300 /-			
Received Rs. (In Words) Fourty-Seven Thousand Three Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sanjivkumar Bhimashankar Bagore			
Employee Code : B32		Bank Account/Cheque No : 0259101018785	
Designation : Reader		PF Account No. : MH-26567/G2172	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	3,000
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 47,300 /-			
Received Rs. (In Words) Fourty-Seven Thousand Three Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Nilesh Madhukarrao Phule			
Employee Code : B33		Bank Account/Cheque No : 0259101028944	
Designation : Reader		PF Account No. : MH-26567/G2502	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 52,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 49,360 /-			
Received Rs. (In Words) Fourty-Nine Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Nilesh Madhukarrao Phule			
Employee Code : B33		Bank Account/Cheque No : 0259101028944	
Designation : Reader		PF Account No. : MH-26567/G2502	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 20.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 52,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 49,360 /-			
Received Rs. (In Words) Fourty-Nine Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Nilesh Gajanan Kulkarni			
Employee Code : B34		Bank Account/Cheque No : 0259101027348	
Designation : Reader		PF Account No. : MH-26567/G2503	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 46,360 /-			
Received Rs. (In Words) Fourty-Six Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Nilesh Gajanan Kulkarni			
Employee Code : B34		Bank Account/Cheque No : 0259101027348	
Designation : Reader		PF Account No. : MH-26567/G2503	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 46,360 /-			
Received Rs. (In Words) Fourty-Six Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Ramesh Sadharam Ujwale			
Employee Code : B35		Bank Account/Cheque No : 0259101028942	
Designation : Reader		PF Account No. : MH-26567/G2504	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	1,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	3,000
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 5,480 /-
Net Salary: Rs. 44,360 /-			
Received Rs. (In Words) Fourty-Four Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Ramesh Sadharam Ujwale			
Employee Code : B35		Bank Account/Cheque No : 0259101028942	
Designation : Reader		PF Account No. : MH-26567/G2504	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	1,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	3,000
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 5,480 /-
Net Salary: Rs. 44,360 /-			
Received Rs. (In Words) Fourty-Four Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Vandana Vithalrao Ahavad (Palve)			
Employee Code : B36		Bank Account/Cheque No : 0259101029752	
Designation : Reader		PF Account No. : MH-26567/G2511	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	1,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 47,360 /-			
Received Rs. (In Words) Fourty-Seven Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Vandana Vithalrao Ahavad (Palve)			
Employee Code : B36		Bank Account/Cheque No : 0259101029752	
Designation : Reader		PF Account No. : MH-26567/G2511	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	1,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 47,360 /-			
Received Rs. (In Words) Fourty-Seven Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vishakha Rajesh Vetal (Gaikwad)			
Employee Code : B37		Bank Account/Cheque No : 0259101029751	
Designation : Reader		PF Account No. : MH-26567/G2512	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 46,360 /-			
Received Rs. (In Words) Fourty-Six Thousand Three 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: June 2014

Employee Name: Vd. Vishakha Rajesh Vetal (Gaikwad)			
Employee Code : B37		Bank Account/Cheque No : 0259101029751	
Designation : Reader		PF Account No. : MH-26567/G2512	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 46,360 /-			
Received Rs. (In Words) Fourty-Six Thousand Three 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: June 2014

Employee Name: Vd. Yogesh Shivmurti Bhatambre			
Employee Code : B38		Bank Account/Cheque No : 0259101029932	
Designation : Reader		PF Account No. : MH-26567/G2518	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,000
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	1,173
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 4,153 /-
Net Salary: Rs. 45,687 /-			
Received Rs. (In Words) Fourty-Five Thousand Six Hundred 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: June 2014

Employee Name: Vd. Yogesh Shivmurti Bhatambre			
Employee Code : B38		Bank Account/Cheque No : 0259101029932	
Designation : Reader		PF Account No. : MH-26567/G2518	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,000
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	1,173
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 4,153 /-
Net Salary: Rs. 45,687 /-			
Received Rs. (In Words) Fourty-Five Thousand Six Hundred 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: June 2014

Employee Name: Nitin Ramchandra Waghmare			
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 : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	5,000
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 6,480 /-
Net Salary: Rs. 43,360 /-			
Received Rs. (In Words) Fourty-Three Thousand Three 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: June 2014

Employee Name: Nitin Ramchandra Waghmare			
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 : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	500
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	5,000
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 6,480 /-
Net Salary: Rs. 43,360 /-			
Received Rs. (In Words) Fourty-Three Thousand Three 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: June 2014

Employee Name: Vd. Gauri Girish Patwardhan			
Employee Code : B40		Bank Account/Cheque No : 0259101030886	
Designation : Reader		PF Account No. : MH-26567/G2534	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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: June 2014

Employee Name: Vd. Gauri Girish Patwardhan			
Employee Code : B40		Bank Account/Cheque No : 0259101030886	
Designation : Reader		PF Account No. : MH-26567/G2534	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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: June 2014

Employee Name: Vd. Rahul Subhash Suryawanshi			
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 : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	1,000
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 47,860 /-			
Received Rs. (In Words) Fourty-Seven Thousand Eight Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Rahul Subhash Suryawanshi			
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 : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	1,000
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 47,860 /-			
Received Rs. (In Words) Fourty-Seven Thousand Eight Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Jyoti Brijesh Gawali			
Employee Code : B42		Bank Account/Cheque No :	
Designation : Reader		PF Account No. : MH-26567/G2575	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400		
CLA	240		
TA	1,600		
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 46,360 /-			
Received Rs. (In Words) Forty-Six Thousand Three Hundred Sixty Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Jyoti Brijesh Gawali			
Employee Code : B42		Bank Account/Cheque No :	
Designation : Reader		PF Account No. : MH-26567/G2575	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400		
CLA	240		
TA	1,600		
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 46,360 /-			
Received Rs. (In Words) Forty-Six Thousand Three Hundred Sixty Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Yogesh Tukaram Kotangale			
Employee Code : B43		Bank Account/Cheque No : 0259101033764	
Designation : Reader		PF Account No. : MH-26567/G2576	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400		
CLA	240		
TA	1,600		
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 46,360 /-			
Received Rs. (In Words) Fourty-Six Thousand Three 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: June 2014

Employee Name: Vd. Yogesh Tukaram Kotangale			
Employee Code : B43		Bank Account/Cheque No : 0259101033764	
Designation : Reader		PF Account No. : MH-26567/G2576	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	2,500
H.R.A.	6,400		
CLA	240		
TA	1,600		
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 46,360 /-			
Received Rs. (In Words) Fourty-Six Thousand Three 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: June 2014

Employee Name: Vd. Kalpana Bajrang Ayare			
Employee Code : c39		Bank Account/Cheque No : 0259101029863	
Designation : Lecturer		PF Account No. : MH-26567/G2529	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,360	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,308	Income Tax	500
H.R.A.	4,872	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 38,380 /-	Total Deductions	Rs. 1,480 /-
Net Salary: Rs. 36,900 /-			
Received Rs. (In Words) Thirty-Six Thousand Nine Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Kalpana Bajrang Ayare			
Employee Code : c39		Bank Account/Cheque No : 0259101029863	
Designation : Lecturer		PF Account No. : MH-26567/G2529	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,360	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,308	Income Tax	500
H.R.A.	4,872	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 38,380 /-	Total Deductions	Rs. 1,480 /-
Net Salary: Rs. 36,900 /-			
Received Rs. (In Words) Thirty-Six Thousand Nine Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sandip Matu Mali			
Employee Code : c42		Bank Account/Cheque No : 0259101030733	
Designation : Lecturer		PF Account No. : MH-26567/G2535	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,360	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,308	Income Tax	0
H.R.A.	4,872	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 38,380 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 37,400 /-			
Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sandip Matu Mali			
Employee Code : c42		Bank Account/Cheque No : 0259101030733	
Designation : Lecturer		PF Account No. : MH-26567/G2535	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,360	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,308	Income Tax	0
H.R.A.	4,872	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 38,380 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 37,400 /-			
Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Deepali Suresh Rajput			
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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: June 2014

Employee Name: Vd. Deepali Suresh Rajput			
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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: June 2014

Employee Name: Vd. Pranita Sushil Joshi (Deshmukh)			
Employee Code : c45		Bank Account/Cheque No : 0259101030865	
Designation : Lecturer		PF Account No. : MH-26567/G2533	
Original Basic+Grade Pay : Rs. 23,793 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,793	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,138	Income Tax	0
H.R.A.	4,759	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,530 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 36,550 /-			
Received Rs. (In Words) Thirty-Six Thousand Five Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Pranita Sushil Joshi (Deshmukh)			
Employee Code : c45		Bank Account/Cheque No : 0259101030865	
Designation : Lecturer		PF Account No. : MH-26567/G2533	
Original Basic+Grade Pay : Rs. 23,793 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,793	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,138	Income Tax	0
H.R.A.	4,759	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,530 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 36,550 /-			
Received Rs. (In Words) Thirty-Six Thousand Five Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vaishali Shailesh Deshpande			
Employee Code : c47		Bank Account/Cheque No : 0259101030857	
Designation : Lecturer		PF Account No. : MH-26567/G2538	
Original Basic+Grade Pay : Rs. 23,793 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,793	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,138	Income Tax	1,000
H.R.A.	4,759	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,530 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 35,550 /-			
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vaishali Shailesh Deshpande			
Employee Code : c47		Bank Account/Cheque No : 0259101030857	
Designation : Lecturer		PF Account No. : MH-26567/G2538	
Original Basic+Grade Pay : Rs. 23,793 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,793	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,138	Income Tax	1,000
H.R.A.	4,759	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,530 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 35,550 /-			
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vikram Vasantrao Supugade			
Employee Code : c49		Bank Account/Cheque No : 0259101030881	
Designation : Lecturer		PF Account No. : MH-26567/G2540	
Original Basic+Grade Pay : Rs. 23,793 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,793	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,138	Income Tax	500
H.R.A.	4,759	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,530 /-	Total Deductions	Rs. 1,480 /-
Net Salary: Rs. 36,050 /-			
Received Rs. (In Words) Thirty-Six Thousand Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vikram Vasantrao Supugade			
Employee Code : c49		Bank Account/Cheque No : 0259101030881	
Designation : Lecturer		PF Account No. : MH-26567/G2540	
Original Basic+Grade Pay : Rs. 23,793 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,793	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,138	Income Tax	500
H.R.A.	4,759	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,530 /-	Total Deductions	Rs. 1,480 /-
Net Salary: Rs. 36,050 /-			
Received Rs. (In Words) Thirty-Six Thousand Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vibhavari Manish Vaidya			
Employee Code : c50		Bank Account/Cheque No : 0259101030878	
Designation : Lecturer		PF Account No. : MH-26567/G2539	
Original Basic+Grade Pay : Rs. 23,793 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,793	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,138	Income Tax	1,000
H.R.A.	4,759	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,530 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 35,550 /-			
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vibhavari Manish Vaidya			
Employee Code : c50		Bank Account/Cheque No : 0259101030878	
Designation : Lecturer		PF Account No. : MH-26567/G2539	
Original Basic+Grade Pay : Rs. 23,793 /-		No. of Days in Month : 30	
Working Days: 21.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,793	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	7,138	Income Tax	1,000
H.R.A.	4,759	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,530 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 35,550 /-			
Received Rs. (In Words) Thirty-Five Thousand Five Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Gayatri Shivajirao Sawant			
Employee Code : c53		Bank Account/Cheque No : 0259101031359	
Designation : Lecturer		PF Account No. : MH-26567/G2543	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	500
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 1,480 /-
Net Salary: Rs. 34,350 /-			
Received Rs. (In Words) Thirty-Four Thousand Three Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Gayatri Shivajirao Sawant			
Employee Code : c53		Bank Account/Cheque No : 0259101031359	
Designation : Lecturer		PF Account No. : MH-26567/G2543	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	500
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 1,480 /-
Net Salary: Rs. 34,350 /-			
Received Rs. (In Words) Thirty-Four Thousand Three Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Shubhangi Kapil Thakur			
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 : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,600		
H.R.A.	4,400		
CLA	240		
TA	1,600		
Other Allowance	0		
Total Earnings	Rs. 34,840 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 33,860 /-			
Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Shubhangi Kapil Thakur			
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 : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,600		
H.R.A.	4,400		
CLA	240		
TA	1,600		
Other Allowance	0		
Total Earnings	Rs. 34,840 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 33,860 /-			
Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Anil Chandrakant Deshpande			
Employee Code : c55		Bank Account/Cheque No : 31128	
Designation : Lecturer		PF Account No. : MH-26567/G2557	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	500
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 1,480 /-
Net Salary: Rs. 34,350 /-			
Received Rs. (In Words) Thirty-Four Thousand Three Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Anil Chandrakant Deshpande			
Employee Code : c55		Bank Account/Cheque No : 31128	
Designation : Lecturer		PF Account No. : MH-26567/G2557	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	500
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 1,480 /-
Net Salary: Rs. 34,350 /-			
Received Rs. (In Words) Thirty-Four Thousand Three Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Shankar Eknath Kemkar			
Employee Code : C57		Bank Account/Cheque No : 0259101028805	
Designation : Director of Phy. Edu.		PF Account No. : MH-26567/G2422	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	3,000
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	186
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 4,166 /-
Net Salary: Rs. 47,114 /-			
Received Rs. (In Words) Fourty-Seven Thousand One Hundred Fourteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Shankar Eknath Kemkar			
Employee Code : C57		Bank Account/Cheque No : 0259101028805	
Designation : Director of Phy. Edu.		PF Account No. : MH-26567/G2422	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,888	Income Tax	3,000
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	186
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 51,280 /-	Total Deductions	Rs. 4,166 /-
Net Salary: Rs. 47,114 /-			
Received Rs. (In Words) Fourty-Seven Thousand One Hundred Fourteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Pravin Madhukar Bhat			
Employee Code : c58		Bank Account/Cheque No : 0259101031228	
Designation : Lecturer		PF Account No. : MH-26567/G2558	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	0
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 34,850 /-			
Received Rs. (In Words) Thirty-Four Thousand Eight Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Pravin Madhukar Bhat			
Employee Code : c58		Bank Account/Cheque No : 0259101031228	
Designation : Lecturer		PF Account No. : MH-26567/G2558	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	0
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 34,850 /-			
Received Rs. (In Words) Thirty-Four Thousand Eight Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Pallavi Vyankatrao Bhang (Bhatambare)			
Employee Code : C63		Bank Account/Cheque No : 0259101031424	
Designation : Lecturer		PF Account No. : MH-26567/G2559	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	0
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 34,850 /-			
Received Rs. (In Words) Thirty-Four Thousand Eight Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Pallavi Vyankatrao Bhang (Bhatambare)			
Employee Code : C63		Bank Account/Cheque No : 0259101031424	
Designation : Lecturer		PF Account No. : MH-26567/G2559	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	0
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 34,850 /-			
Received Rs. (In Words) Thirty-Four Thousand Eight Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Preetam Pradeep Itnar (Haral)			
Employee Code : c67		Bank Account/Cheque No : 0259101031717	
Designation : Lecturer		PF Account No. : MH-26567/G2564	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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: June 2014

Employee Name: Vd. Preetam Pradeep Itnar (Haral)			
Employee Code : c67		Bank Account/Cheque No : 0259101031717	
Designation : Lecturer		PF Account No. : MH-26567/G2564	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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: June 2014

Employee Name: Vd. Ramchandra Pandurang Babar			
Employee Code : c68		Bank Account/Cheque No : 0259101031878	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 5	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	0
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	1,000
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 1,200 /-
Net Salary: Rs. 33,040 /-			
Received Rs. (In Words) Thirty-Three Thousand Fourty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Ramchandra Pandurang Babar			
Employee Code : c68		Bank Account/Cheque No : 0259101031878	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 18.5	Holidays: 5	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	0
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	1,000
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 1,200 /-
Net Salary: Rs. 33,040 /-			
Received Rs. (In Words) Thirty-Three Thousand Fourty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Vd. Nitesh Raghunath Joshi			
Employee Code : c69		Bank Account/Cheque No : 0259101031930	
Designation : Lecturer		PF Account No. : MH-26567/G2580	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 33,260 /-			
Received Rs. (In Words) Thirty-Three Thousand Two Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Vd. Nitesh Raghunath Joshi			
Employee Code : c69		Bank Account/Cheque No : 0259101031930	
Designation : Lecturer		PF Account No. : MH-26567/G2580	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 33,260 /-			
Received Rs. (In Words) Thirty-Three Thousand Two Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sandeep Dhanaji Kale			
Employee Code : c73		Bank Account/Cheque No : 0259101031227	
Designation : Lecturer		PF Account No. : MH-26567/G2579	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	3,000
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 30,260 /-			
Received Rs. (In Words) Thirty Thousand Two Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sandeep Dhanaji Kale			
Employee Code : c73		Bank Account/Cheque No : 0259101031227	
Designation : Lecturer		PF Account No. : MH-26567/G2579	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	3,000
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 30,260 /-			
Received Rs. (In Words) Thirty Thousand Two Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Roma Suresh Gangawane			
Employee Code : c75		Bank Account/Cheque No : 0259101032562	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 9	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 10.5
Earnings	Amount	Deductions	Amount
Basic Pay	10,140	Provident Fund	0
Grade Pay	3,900	Profession Tax	200
Dearness Allowance	4,212	Income Tax	0
H.R.A.	2,808	Electricity & Water	0
CLA	156	Charges	0
TA	1,040	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 22,256 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 22,056 /-			
Received Rs. (In Words) Twenty-Two Thousand Fifty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Roma Suresh Gangawane			
Employee Code : c75		Bank Account/Cheque No : 0259101032562	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 9	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 10.5
Earnings	Amount	Deductions	Amount
Basic Pay	10,140	Provident Fund	0
Grade Pay	3,900	Profession Tax	200
Dearness Allowance	4,212	Income Tax	0
H.R.A.	2,808	Electricity & Water	0
CLA	156	Charges	0
TA	1,040	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 22,256 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 22,056 /-			
Received Rs. (In Words) Twenty-Two Thousand Fifty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vijayalaxmi Raghunathrao Mane			
Employee Code : c77		Bank Account/Cheque No : 0259101032668	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	15,080	Provident Fund	0
Grade Pay	5,800	Profession Tax	200
Dearness Allowance	6,264	Income Tax	0
H.R.A.	4,176	Electricity & Water	0
CLA	232	Charges	0
TA	1,547	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,099 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 32,899 /-			
Received Rs. (In Words) Thirty-Two Thousand Eight Hundred Ninety-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vijayalaxmi Raghunathrao Mane			
Employee Code : c77		Bank Account/Cheque No : 0259101032668	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 5	Paid Leaves: 9	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	15,080	Provident Fund	0
Grade Pay	5,800	Profession Tax	200
Dearness Allowance	6,264	Income Tax	0
H.R.A.	4,176	Electricity & Water	0
CLA	232	Charges	0
TA	1,547	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,099 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 32,899 /-			
Received Rs. (In Words) Thirty-Two Thousand Eight Hundred Ninety-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Swati Anil Chorghade			
Employee Code : c79		Bank Account/Cheque No : 0259101033057	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	0
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 34,040 /-			
Received Rs. (In Words) Thirty-Four Thousand Fourty Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Swati Anil Chorghade			
Employee Code : c79		Bank Account/Cheque No : 0259101033057	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	0
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 34,040 /-			
Received Rs. (In Words) Thirty-Four Thousand Fourty Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Vd. Vivek Murlidhar Chaudhary			
Employee Code : c81		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0		
H.R.A.	0		
TA	0		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Vd. Vivek Murlidhar Chaudhary			
Employee Code : c81		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0		
H.R.A.	0		
TA	0		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Shobha Arjun Shirkande			
Employee Code : c82		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 9
Earnings	Amount	Deductions	Amount
Basic Pay	14,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0		
H.R.A.	0		
CLA	0		
TA	0		
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 13,800 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Shobha Arjun Shirkande			
Employee Code : c82		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 30	
Working Days: 15	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 9
Earnings	Amount	Deductions	Amount
Basic Pay	14,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0		
H.R.A.	0		
CLA	0		
TA	0		
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 13,800 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Nilesh Haribhau Khamkar			
Employee Code : c83		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0		
CLA	0		
TA	0		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Nilesh Haribhau Khamkar			
Employee Code : c83		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0		
CLA	0		
TA	0		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vijay Vitthal Bhagat			
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 : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320		
CLA	240		
TA	1,600		
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 33,260 /-			
Received Rs. (In Words) Thirty-Three Thousand Two Hundred Sixty Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Vijay Vitthal Bhagat			
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 : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320		
CLA	240		
TA	1,600		
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 33,260 /-			
Received Rs. (In Words) Thirty-Three Thousand Two Hundred Sixty Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Yogesh Dnyandeo Narkhede			
Employee Code : c85		Bank Account/Cheque No : 0259101031483	
Designation : Lecturer		PF Account No. : MH-26567/G2556	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	2,000
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 32,850 /-			
Received Rs. (In Words) Thirty-Two Thousand Eight Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Yogesh Dnyandeo Narkhede			
Employee Code : c85		Bank Account/Cheque No : 0259101031483	
Designation : Lecturer		PF Account No. : MH-26567/G2556	
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,798	Income Tax	2,000
H.R.A.	4,532	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,830 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 32,850 /-			
Received Rs. (In Words) Thirty-Two Thousand Eight Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Bhakti Deepak Poman -(Mokashi)			
Employee Code : c86		Bank Account/Cheque No : 0260101018412	
Designation : Lecturer		PF Account No. : MH-26567/G2583	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	1,000
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 32,260 /-			
Received Rs. (In Words) Thirty-Two Thousand Two 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: June 2014

Employee Name: Vd. Bhakti Deepak Poman -(Mokashi)			
Employee Code : c86		Bank Account/Cheque No : 0260101018412	
Designation : Lecturer		PF Account No. : MH-26567/G2583	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	1,000
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 32,260 /-			
Received Rs. (In Words) Thirty-Two Thousand Two 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: June 2014

Employee Name: Vd. Sumedha Jaiba Pundge			
Employee Code : c87		Bank Account/Cheque No : 0259101033765	
Designation : Lecturer		PF Account No. : MH-26567/G2577	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320	Salary Deposit	3,000
CLA	240		
TA	1,600		
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 30,260 /-			
Received Rs. (In Words) Thirty Thousand Two 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: June 2014

Employee Name: Vd. Sumedha Jaiba Pundge			
Employee Code : c87		Bank Account/Cheque No : 0259101033765	
Designation : Lecturer		PF Account No. : MH-26567/G2577	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	0
H.R.A.	4,320	Salary Deposit	3,000
CLA	240		
TA	1,600		
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 30,260 /-			
Received Rs. (In Words) Thirty Thousand Two 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: June 2014

Employee Name: Vd. Anjana Raghunath Ghogare			
Employee Code : c88		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2578	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Salary Deposit	3,000
H.R.A.	4,320		
CLA	240		
TA	1,600		
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 30,260 /-			
Received Rs. (In Words) Thirty Thousand Two 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: June 2014

Employee Name: Vd. Anjana Raghunath Ghogare			
Employee Code : c88		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2578	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Salary Deposit	3,000
H.R.A.	4,320		
CLA	240		
TA	1,600		
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 30,260 /-			
Received Rs. (In Words) Thirty Thousand Two 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: June 2014

Employee Name: Vd. Sachin Mohan Sarpotdar			
Employee Code : c90		Bank Account/Cheque No : 2911101005023	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 17,500 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,500	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,300 /-			
Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Sachin Mohan Sarpotdar			
Employee Code : c90		Bank Account/Cheque No : 2911101005023	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 17,500 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,500	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,500 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,300 /-			
Received Rs. (In Words) Seventeen Thousand Three Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Archana Sumeet Phadnis			
Employee Code : c91		Bank Account/Cheque No : 0259101033738	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 6,825 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Archana Sumeet Phadnis			
Employee Code : c91		Bank Account/Cheque No : 0259101033738	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 7,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 7,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 6,825 /-			
Received Rs. (In Words) Six Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Shri. Sagar Anil Khandagale			
Employee Code : c92		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by Cash.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Shri. Sagar Anil Khandagale			
Employee Code : c92		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. :	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by Cash.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Sadhana Sanjay Dharmadhikari			
Employee Code : D22		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Sadhana Sanjay Dharmadhikari			
Employee Code : D22		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Sanjiv Shankar Dole			
Employee Code : d23		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Sanjiv Shankar Dole			
Employee Code : d23		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Dr. Satish Jagnatth Puntambekar			
Employee Code : D24		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Dr. Satish Jagnatth Puntambekar			
Employee Code : D24		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Purnima Narendra Bhambure			
Employee Code : D25		Bank Account/Cheque No : 0259101017243	
Designation : Consultant		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Purnima Narendra Bhambure			
Employee Code : D25		Bank Account/Cheque No : 0259101017243	
Designation : Consultant		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Sanjay Dattatraya Patil			
Employee Code : D26		Bank Account/Cheque No :	
Designation : Consultant		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Sanjay Dattatraya Patil			
Employee Code : D26		Bank Account/Cheque No :	
Designation : Consultant		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Rajesh Gangadhar Kankal			
Employee Code : D27		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Rajesh Gangadhar Kankal			
Employee Code : D27		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Dr. Yogesh Pradeep Aasawa			
Employee Code : D28		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Dr. Yogesh Pradeep Aasawa			
Employee Code : D28		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Kisan Nathu Bombale			
Employee Code : E01		Bank Account/Cheque No : 0259101029289	
Designation : Administrative Officer		PF Account No. : MH-26567/G2423	
Original Basic+Grade Pay : Rs. 24,076 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,376	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	7,223	Income Tax	1,500
H.R.A.	4,815	Electricity & Water	0
CLA	240	Charges	0
TA	800	Loan Installment	493
Washing Allowance	0	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,554 /-	Total Deductions	Rs. 2,973 /-
Net Salary: Rs. 34,581 /-			
Received Rs. (In Words) Thirty-Four Thousand Five Hundred Eigthy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Kisan Nathu Bombale			
Employee Code : E01		Bank Account/Cheque No : 0259101029289	
Designation : Administrative Officer		PF Account No. : MH-26567/G2423	
Original Basic+Grade Pay : Rs. 24,076 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,376	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	7,223	Income Tax	1,500
H.R.A.	4,815	Electricity & Water	0
CLA	240	Charges	0
TA	800	Loan Installment	493
Washing Allowance	0	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,554 /-	Total Deductions	Rs. 2,973 /-
Net Salary: Rs. 34,581 /-			
Received Rs. (In Words) Thirty-Four Thousand Five Hundred Eigthy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Bhalchandra Sitaram Deshpande			
Employee Code : E02		Bank Account/Cheque No : 0259101028699	
Designation : Head Clerk		PF Account No. : MH-26567/G2249	
Original Basic+Grade Pay : Rs. 18,695 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,495	Provident Fund	780
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	5,609	Income Tax	0
H.R.A.	3,739	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	96
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 28,483 /-	Total Deductions	Rs. 1,076 /-
Net Salary: Rs. 27,407 /-			
Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Bhalchandra Sitaram Deshpande			
Employee Code : E02		Bank Account/Cheque No : 0259101028699	
Designation : Head Clerk		PF Account No. : MH-26567/G2249	
Original Basic+Grade Pay : Rs. 18,695 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,495	Provident Fund	780
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	5,609	Income Tax	0
H.R.A.	3,739	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	96
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 28,483 /-	Total Deductions	Rs. 1,076 /-
Net Salary: Rs. 27,407 /-			
Received Rs. (In Words) Twenty-Seven Thousand Four Hundred Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Kisan Tukaram Babar			
Employee Code : E03		Bank Account/Cheque No : 0259101028697	
Designation : Sr. Accountant		PF Account No. : MH-26567/G2356	
Original Basic+Grade Pay : Rs. 20,729 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,129	Provident Fund	780
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	6,219	Income Tax	0
H.R.A.	4,146	Electricity & Water	0
CLA	240	Charges	3,700
TA	800	Loan Installment	2,257
Washing Allowance	0	LIC	0
Other Allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 32,634 /-	Total Deductions	Rs. 6,937 /-
Net Salary: Rs. 25,697 /-			
Received Rs. (In Words) Twenty-Five Thousand Six Hundred Ninety-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Kisan Tukaram Babar			
Employee Code : E03		Bank Account/Cheque No : 0259101028697	
Designation : Sr. Accountant		PF Account No. : MH-26567/G2356	
Original Basic+Grade Pay : Rs. 20,729 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,129	Provident Fund	780
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	6,219	Income Tax	0
H.R.A.	4,146	Electricity & Water	0
CLA	240	Charges	3,700
TA	800	Loan Installment	2,257
Washing Allowance	0	LIC	0
Other Allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 32,634 /-	Total Deductions	Rs. 6,937 /-
Net Salary: Rs. 25,697 /-			
Received Rs. (In Words) Twenty-Five Thousand Six Hundred Ninety-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Hema Rajendrakumar Takawale			
Employee Code : E04		Bank Account/Cheque No : 0259101027707	
Designation : Sr. Accountant		PF Account No. : MH-26567/G2324	
Original Basic+Grade Pay : Rs. 19,609 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,309	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	5,883	Income Tax	0
H.R.A.	3,922	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	510
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 29,854 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 28,364 /-			
Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Sixty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Hema Rajendrakumar Takawale			
Employee Code : E04		Bank Account/Cheque No : 0259101027707	
Designation : Sr. Accountant		PF Account No. : MH-26567/G2324	
Original Basic+Grade Pay : Rs. 19,609 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,309	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	5,883	Income Tax	0
H.R.A.	3,922	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	510
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 29,854 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 28,364 /-			
Received Rs. (In Words) Twenty-Eight Thousand Three Hundred Sixty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Dattatray Jagganath Chavan			
Employee Code : E04		Bank Account/Cheque No : 0259101029298	
Designation : Sr. Clerk		PF Account No. : MH-26567/G2410	
Original Basic+Grade Pay : Rs. 17,999 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,799	Provident Fund	780
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	5,400	Income Tax	0
H.R.A.	3,600	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	703
Washing Allowance	0	LIC	0
Other Allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 27,689 /-	Total Deductions	Rs. 1,683 /-
Net Salary: Rs. 26,006 /-			
Received Rs. (In Words) Twenty-Six Thousand Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Dattatray Jagganath Chavan			
Employee Code : E04		Bank Account/Cheque No : 0259101029298	
Designation : Sr. Clerk		PF Account No. : MH-26567/G2410	
Original Basic+Grade Pay : Rs. 17,999 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,799	Provident Fund	780
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	5,400	Income Tax	0
H.R.A.	3,600	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	703
Washing Allowance	0	LIC	0
Other Allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 27,689 /-	Total Deductions	Rs. 1,683 /-
Net Salary: Rs. 26,006 /-			
Received Rs. (In Words) Twenty-Six Thousand Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Bhikan Puna Koli			
Employee Code : E06		Bank Account/Cheque No : 0259101028256	
Designation : clerk		PF Account No. : MH-26567/G2144	
Original Basic+Grade Pay : Rs. 14,163 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,663	Provident Fund	780
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	4,249	Income Tax	0
H.R.A.	2,833	Electricity & Water	250
CLA	240	Charges	2,400
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 21,685 /-	Total Deductions	Rs. 3,630 /-
Net Salary: Rs. 18,055 /-			
Received Rs. (In Words) Eightteen Thousand 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: June 2014

Employee Name: Mr. Bhikan Puna Koli			
Employee Code : E06		Bank Account/Cheque No : 0259101028256	
Designation : clerk		PF Account No. : MH-26567/G2144	
Original Basic+Grade Pay : Rs. 14,163 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,663	Provident Fund	780
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	4,249	Income Tax	0
H.R.A.	2,833	Electricity & Water	250
CLA	240	Charges	2,400
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 21,685 /-	Total Deductions	Rs. 3,630 /-
Net Salary: Rs. 18,055 /-			
Received Rs. (In Words) Eightteen Thousand 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: June 2014

Employee Name: Mr. Chandrashekhar Bapurao Pawar			
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pay	: Rs. 14,575 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,675	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	4,373	Income Tax	0
H.R.A.	2,915	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 22,303 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 21,323 /-			
Received Rs. (In Words) Twenty-One Thousand Three Hundred Twenty-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Chandrashekhar Bapurao Pawar			
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pay	: Rs. 14,575 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	11,675	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	4,373	Income Tax	0
H.R.A.	2,915	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 22,303 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 21,323 /-			
Received Rs. (In Words) Twenty-One Thousand Three Hundred Twenty-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Sandeep Uttam Chopade			
Employee Code : E09		Bank Account/Cheque No : 0259101028782	
Designation : Liabrarian		PF Account No. : MH-26567/G2465	
Original Basic+Grade Pay : Rs. 15,444 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,544	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	4,633	Income Tax	500
H.R.A.	3,089	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	1,390
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 23,606 /-	Total Deductions	Rs. 5,870 /-
Net Salary: Rs. 17,736 /-			
Received Rs. (In Words) Seventeen Thousand Seven Hundred Thirty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Sandeep Uttam Chopade			
Employee Code : E09		Bank Account/Cheque No : 0259101028782	
Designation : Liabrarian		PF Account No. : MH-26567/G2465	
Original Basic+Grade Pay : Rs. 15,444 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,544	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	4,633	Income Tax	500
H.R.A.	3,089	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	1,390
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 23,606 /-	Total Deductions	Rs. 5,870 /-
Net Salary: Rs. 17,736 /-			
Received Rs. (In Words) Seventeen Thousand Seven Hundred Thirty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Ramnath Karbhari Pachore			
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 17,407 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,907	Provident Fund	780
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	5,222	Income Tax	0
H.R.A.	3,481	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	115
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 26,550 /-	Total Deductions	Rs. 1,095 /-
Net Salary: Rs. 25,455 /-			
Received Rs. (In Words) Twenty-Five 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: June 2014

Employee Name: Mr. Ramnath Karbhari Pachore			
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 17,407 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,907	Provident Fund	780
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	5,222	Income Tax	0
H.R.A.	3,481	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	115
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 26,550 /-	Total Deductions	Rs. 1,095 /-
Net Salary: Rs. 25,455 /-			
Received Rs. (In Words) Twenty-Five 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: June 2014

Employee Name: Mrs. Pallavi Aniruddha Pund			
Employee Code : E11		Bank Account/Cheque No : 0259101031116	
Designation : Comp. Operator		PF Account No. : MH-26567/G2545	
Original Basic+Grade Pay : Rs. 9,476 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,476	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,843	Income Tax	0
H.R.A.	1,895	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,654 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,674 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Seventy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Pallavi Aniruddha Pund			
Employee Code : E11		Bank Account/Cheque No : 0259101031116	
Designation : Comp. Operator		PF Account No. : MH-26567/G2545	
Original Basic+Grade Pay : Rs. 9,476 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,476	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,843	Income Tax	0
H.R.A.	1,895	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,654 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,674 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Seventy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Vidya Popatrao Nimbhore(Tapkir)			
Employee Code : E12	Bank Account/Cheque No : 0259101031117		
Designation : Lab. Technician	PF Account No. : MH-26567/G2546		
Original Basic+Grade Pay : Rs. 9,476 /-	No. of Days in Month : 30		
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,476	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,843	Income Tax	0
H.R.A.	1,895	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,654 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,674 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Seventy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Vidya Popatrao Nimbhore(Tapkir)			
Employee Code : E12	Bank Account/Cheque No : 0259101031117		
Designation : Lab. Technician	PF Account No. : MH-26567/G2546		
Original Basic+Grade Pay : Rs. 9,476 /-	No. of Days in Month : 30		
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,476	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	2,843	Income Tax	0
H.R.A.	1,895	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,654 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,674 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Seventy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Sonali Chetan Doundkar			
Employee Code : E13	Bank Account/Cheque No :		
Designation : Clerk Cum Computer Operator	PF Account No. :		
Original Basic+Grade Pay : Rs. 8,000 /-	No. of Days in Month : 30		
Working Days: 20.5	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 2.5
Earnings	Amount	Deductions	Amount
Basic Pay	7,333	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Income Tax	0
		Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,333 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,158 /-			
Received Rs. (In Words) Seven Thousand One Hundred Fifty-Eight 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: June 2014

Employee Name: Mrs. Sonali Chetan Doundkar			
Employee Code : E13	Bank Account/Cheque No :		
Designation : Clerk Cum Computer Operator	PF Account No. :		
Original Basic+Grade Pay : Rs. 8,000 /-	No. of Days in Month : 30		
Working Days: 20.5	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 2.5
Earnings	Amount	Deductions	Amount
Basic Pay	7,333	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0	Income Tax	0
		Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,333 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,158 /-			
Received Rs. (In Words) Seven Thousand One Hundred Fifty-Eight 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: June 2014

Employee Name: Mr. Ravindra Babasaheb Aabnave			
Employee Code : E14	Bank Account/Cheque No : 0259101034565		
Designation : Clerk cum Computer Operator	PF Account No. :		
Original Basic+Grade Pay : Rs. 8,000 /-	No. of Days in Month : 30		
Working Days: 21	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 3
Earnings	Amount	Deductions	Amount
Basic Pay	7,200	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0		
Total Earnings	Rs. 7,200 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,025 /-			
Received Rs. (In Words) Seven Thousand Twenty-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: June 2014

Employee Name: Mr. Ravindra Babasaheb Aabnave			
Employee Code : E14	Bank Account/Cheque No : 0259101034565		
Designation : Clerk cum Computer Operator	PF Account No. :		
Original Basic+Grade Pay : Rs. 8,000 /-	No. of Days in Month : 30		
Working Days: 21	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 3
Earnings	Amount	Deductions	Amount
Basic Pay	7,200	Provident Fund	0
Dearness Allowance	0	Profession Tax	175
H.R.A.	0		
Total Earnings	Rs. 7,200 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 7,025 /-			
Received Rs. (In Words) Seven Thousand Twenty-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: June 2014

Employee Name: Mrs. Shahida Yunus Patel			
Employee Code : E15		Bank Account/Cheque No : 0259101034560	
Designation : Lab. Technician		PF Account No. : MH-14718/G1275	
Original Basic+Grade Pay : Rs. 10,461 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,461	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,138	Income Tax	0
H.R.A.	2,092	Electricity & Water	600
CLA	240	Charges	1,200
TA	200	Loan Installment	534
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,131 /-	Total Deductions	Rs. 3,314 /-
Net Salary: Rs. 12,817 /-			
Received Rs. (In Words) Twelve Thousand Eight Hundred Seventeen 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: June 2014

Employee Name: Mrs. Shahida Yunus Patel			
Employee Code : E15		Bank Account/Cheque No : 0259101034560	
Designation : Lab. Technician		PF Account No. : MH-14718/G1275	
Original Basic+Grade Pay : Rs. 10,461 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,461	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,138	Income Tax	0
H.R.A.	2,092	Electricity & Water	600
CLA	240	Charges	1,200
TA	200	Loan Installment	534
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,131 /-	Total Deductions	Rs. 3,314 /-
Net Salary: Rs. 12,817 /-			
Received Rs. (In Words) Twelve Thousand Eight Hundred Seventeen 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: June 2014

Employee Name: Mr. Sandeep Eknath Yadav			
Employee Code : E16		Bank Account/Cheque No : 0259101034557	
Designation : Lab. Technician		PF Account No. : MH-14718/G1285	
Original Basic+Grade Pay : Rs. 10,461 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,461	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,138	Income Tax	0
H.R.A.	2,092	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,131 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 15,151 /-			
Received Rs. (In Words) Fifteen Thousand One Hundred Fifty-One 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: June 2014

Employee Name: Mr. Sandeep Eknath Yadav			
Employee Code : E16		Bank Account/Cheque No : 0259101034557	
Designation : Lab. Technician		PF Account No. : MH-14718/G1285	
Original Basic+Grade Pay : Rs. 10,461 /-		No. of Days in Month : 30	
Working Days: 19.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,461	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,138	Income Tax	0
H.R.A.	2,092	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,131 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 15,151 /-			
Received Rs. (In Words) Fifteen Thousand One Hundred Fifty-One 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: June 2014

Employee Name: Mrs. Sarika Nilesh Mahajan			
Employee Code : E17		Bank Account/Cheque No : 0259101034559	
Designation : Lab.Technician		PF Account No. : MH-14718/G1300	
Original Basic+Grade Pay : Rs. 10,264 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,264	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,079	Income Tax	0
H.R.A.	2,053	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 15,836 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,856 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fifty-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: June 2014

Employee Name: Mrs. Sarika Nilesh Mahajan			
Employee Code : E17		Bank Account/Cheque No : 0259101034559	
Designation : Lab.Technician		PF Account No. : MH-14718/G1300	
Original Basic+Grade Pay : Rs. 10,264 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,264	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,079	Income Tax	0
H.R.A.	2,053	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 15,836 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 14,856 /-			
Received Rs. (In Words) Fourteen Thousand Eight Hundred Fifty-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: June 2014

Employee Name: Mr. Dasharath Devidas Dunghav			
Employee Code : F14		Bank Account/Cheque No : 0259101028702	
Designation : Naik cum Lab. Attendant		PF Account No. : MH-26567/G2160	
Original Basic+Grade Pay : Rs. 11,585 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,585	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,476	Income Tax	0
H.R.A.	2,317	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,278 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 14,298 /-			
Received Rs. (In Words) Fourteen Thousand Two Hundred Ninety-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Dasharath Devidas Dunghav			
Employee Code : F14		Bank Account/Cheque No : 0259101028702	
Designation : Naik cum Lab. Attendant		PF Account No. : MH-26567/G2160	
Original Basic+Grade Pay : Rs. 11,585 /-		No. of Days in Month : 30	
Working Days: 22.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,585	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,476	Income Tax	0
H.R.A.	2,317	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,278 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 14,298 /-			
Received Rs. (In Words) Fourteen Thousand Two Hundred Ninety-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Ravindra Motiram Patil			
Employee Code : F16		Bank Account/Cheque No : 0259101029193	
Designation : Gardner		PF Account No. : MH-26567/G2363	
Original Basic+Grade Pay : Rs. 10,519 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,519	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,156	Income Tax	0
H.R.A.	2,104	Electricity & Water	0
CLA	240	Charges	4,000
TA	200	Loan Installment	154
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,279 /-	Total Deductions	Rs. 5,134 /-
Net Salary: Rs. 11,145 /-			
Received Rs. (In Words) Eleven Thousand One Hundred Fourty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Ravindra Motiram Patil			
Employee Code : F16		Bank Account/Cheque No : 0259101029193	
Designation : Gardner		PF Account No. : MH-26567/G2363	
Original Basic+Grade Pay : Rs. 10,519 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,519	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,156	Income Tax	0
H.R.A.	2,104	Electricity & Water	0
CLA	240	Charges	4,000
TA	200	Loan Installment	154
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,279 /-	Total Deductions	Rs. 5,134 /-
Net Salary: Rs. 11,145 /-			
Received Rs. (In Words) Eleven Thousand One Hundred Fourty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal			
Employee Code : F17		Bank Account/Cheque No : 0259101029371	
Designation : Peon		PF Account No. : MH-26567/G2159	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	214
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 1,194 /-
Net Salary: Rs. 16,406 /-			
Received Rs. (In Words) Sixteen Thousand Four Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal			
Employee Code : F17		Bank Account/Cheque No : 0259101029371	
Designation : Peon		PF Account No. : MH-26567/G2159	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	214
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 1,194 /-
Net Salary: Rs. 16,406 /-			
Received Rs. (In Words) Sixteen Thousand Four Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Doulat Pitambar Patil			
Employee Code : F17		Bank Account/Cheque No : 0259101029378	
Designation : Gardner		PF Account No. : MH-26567/G2157	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,620 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Doulat Pitambar Patil			
Employee Code : F17		Bank Account/Cheque No : 0259101029378	
Designation : Gardner		PF Account No. : MH-26567/G2157	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 16,620 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Laxman Ganpat Koli			
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 13,620 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Laxman Ganpat Koli			
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 13,620 /-			
Received Rs. (In Words) Thirteen Thousand Six Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Ravindra Govinda Chaudhari			
Employee Code : F19		Bank Account/Cheque No : 0259101028255	
Designation : Lab Attendant		PF Account No. : MH-26567/G2238	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	780
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 3,780 /-
Net Salary: Rs. 13,820 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Ravindra Govinda Chaudhari			
Employee Code : F19		Bank Account/Cheque No : 0259101028255	
Designation : Lab Attendant		PF Account No. : MH-26567/G2238	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 22	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	780
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 3,780 /-
Net Salary: Rs. 13,820 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Vikas Limbajirao Kasabe			
Employee Code : F20		Bank Account/Cheque No : 0259101029306	
Designation : Lab Attendant		PF Account No. : MH-26567/G2371	
Original Basic+Grade Pay : Rs. 10,519 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,519	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,156	Income Tax	0
H.R.A.	2,104	Electricity & Water	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,579 /-	Total Deductions	Rs. 4,480 /-
Net Salary: Rs. 12,099 /-			
Received Rs. (In Words) Twelve Thousand Ninety-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Vikas Limbajirao Kasabe			
Employee Code : F20		Bank Account/Cheque No : 0259101029306	
Designation : Lab Attendant		PF Account No. : MH-26567/G2371	
Original Basic+Grade Pay : Rs. 10,519 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,519	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,156	Income Tax	0
H.R.A.	2,104	Electricity & Water	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,579 /-	Total Deductions	Rs. 4,480 /-
Net Salary: Rs. 12,099 /-			
Received Rs. (In Words) Twelve Thousand Ninety-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Ramchandra Vankappa Shinde			
Employee Code : F21	Bank Account/Cheque No : 0259101029266		
Designation : Lab Attendant	PF Account No. : MH-26567/G2402		
Original Basic+Grade Pay : Rs. 10,519 /-	No. of Days in Month : 30		
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,519	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,156	Income Tax	0
H.R.A.	2,104	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	432
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,279 /-	Total Deductions	Rs. 4,412 /-
Net Salary: Rs. 11,867 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Sixty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Ramchandra Vankappa Shinde			
Employee Code : F21	Bank Account/Cheque No : 0259101029266		
Designation : Lab Attendant	PF Account No. : MH-26567/G2402		
Original Basic+Grade Pay : Rs. 10,519 /-	No. of Days in Month : 30		
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,519	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,156	Income Tax	0
H.R.A.	2,104	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	432
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,279 /-	Total Deductions	Rs. 4,412 /-
Net Salary: Rs. 11,867 /-			
Received Rs. (In Words) Eleven Thousand Eight Hundred Sixty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Manoj Gorakh Kadam			
Employee Code : F22		Bank Account/Cheque No : 0259101029303	
Designation : lab. Attendant		PF Account No. : MH-26567/G2500	
Original Basic+Grade Pay : Rs. 9,547 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,647	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,864	Income Tax	0
H.R.A.	1,909	Electricity & Water	0
CLA	240	Charges	2,600
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,820 /-	Total Deductions	Rs. 3,580 /-
Net Salary: Rs. 11,240 /-			
Received Rs. (In Words) Eleven Thousand Two Hundred Fourty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Manoj Gorakh Kadam			
Employee Code : F22		Bank Account/Cheque No : 0259101029303	
Designation : lab. Attendant		PF Account No. : MH-26567/G2500	
Original Basic+Grade Pay : Rs. 9,547 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,647	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	2,864	Income Tax	0
H.R.A.	1,909	Electricity & Water	0
CLA	240	Charges	2,600
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,820 /-	Total Deductions	Rs. 3,580 /-
Net Salary: Rs. 11,240 /-			
Received Rs. (In Words) Eleven Thousand Two Hundred Fourty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Mahadeo Waman Wagh			
Employee Code : F23		Bank Account/Cheque No : 0259101030940	
Designation : Lab. Attendent		PF Account No. : MH-14718/G1235	
Original Basic+Grade Pay : Rs. 10,519 /-		No. of Days in Month : 30	
Working Days: 18	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,519	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,156	Income Tax	0
H.R.A.	2,104	Electricity & Water	0
CLA	240	Charges	2,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,279 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 12,799 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Ninety-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mr. Mahadeo Waman Wagh			
Employee Code : F23		Bank Account/Cheque No : 0259101030940	
Designation : Lab. Attendent		PF Account No. : MH-14718/G1235	
Original Basic+Grade Pay : Rs. 10,519 /-		No. of Days in Month : 30	
Working Days: 18	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,519	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,156	Income Tax	0
H.R.A.	2,104	Electricity & Water	0
CLA	240	Charges	2,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,279 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 12,799 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Ninety-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Mr. Subhash Lingu Shinde			
Employee Code : F24		Bank Account/Cheque No : 0259101029297	
Designation : Watchman		PF Account No. :	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,400 /-			
Received Rs. (In Words) Seventeen Thousand Four Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: June 2014**

Employee Name: Mr. Subhash Lingu Shinde			
Employee Code : F24		Bank Account/Cheque No : 0259101029297	
Designation : Watchman		PF Account No. :	
Original Basic+Grade Pay : Rs. 11,400 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,400	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,420	Income Tax	0
H.R.A.	2,280	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,600 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,400 /-			
Received Rs. (In Words) Seventeen Thousand Four Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Smt. Chhaba Bhimappa Bhandari			
Employee Code : F25		Bank Account/Cheque No : 0259101029301	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 6,000 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,000 /-			
Received Rs. (In Words) Five Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Smt. Chhaba Bhimappa Bhandari			
Employee Code : F25		Bank Account/Cheque No : 0259101029301	
Designation : Aya		PF Account No. :	
Original Basic+Grade Pay : Rs. 6,000 /-		No. of Days in Month : 30	
Working Days: 21	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 5
Earnings	Amount	Deductions	Amount
Basic Pay	5,000	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 5,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 5,000 /-			
Received Rs. (In Words) Five Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Jayshree Ulhas Gaikwad			
Employee Code : F26		Bank Account/Cheque No : 0259101029299	
Designation : Aya		PF Account No. : MH-26567/G2385	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 12	Holidays: 4	Paid Leaves: 14	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	Income Tax	0
H.R.A.	1,688	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	403
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,383 /-
Net Salary: Rs. 8,778 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Jayshree Ulhas Gaikwad			
Employee Code : F26		Bank Account/Cheque No : 0259101029299	
Designation : Aya		PF Account No. : MH-26567/G2385	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 12	Holidays: 4	Paid Leaves: 14	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	Income Tax	0
H.R.A.	1,688	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	403
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,383 /-
Net Salary: Rs. 8,778 /-			
Received Rs. (In Words) Eight Thousand Seven Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Chhaya Netaji Pawar			
Employee Code : F27		Bank Account/Cheque No : 0259101029300	
Designation : Aya		PF Account No. : MH-26567/G2464	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	Income Tax	0
H.R.A.	1,584	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 11,401 /-			
Received Rs. (In Words) Eleven Thousand Four Hundred One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Chhaya Netaji Pawar			
Employee Code : F27		Bank Account/Cheque No : 0259101029300	
Designation : Aya		PF Account No. : MH-26567/G2464	
Original Basic+Grade Pay : Rs. 7,921 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,621	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	2,376	Income Tax	0
H.R.A.	1,584	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 11,401 /-			
Received Rs. (In Words) Eleven Thousand Four Hundred One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Roji Benedik Josef			
Employee Code : F28		Bank Account/Cheque No : 0259101031364	
Designation : Sweeper		PF Account No. : MH-14718/G1289	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	Income Tax	0
H.R.A.	1,633	Electricity & Water	0
CLA	240	Charges	1,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 10,265 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Sixty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Roji Benedik Josef			
Employee Code : F28		Bank Account/Cheque No : 0259101031364	
Designation : Sweeper		PF Account No. : MH-14718/G1289	
Original Basic+Grade Pay : Rs. 8,163 /-		No. of Days in Month : 30	
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,763	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,449	Income Tax	0
H.R.A.	1,633	Electricity & Water	0
CLA	240	Charges	1,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 12,745 /-	Total Deductions	Rs. 2,480 /-
Net Salary: Rs. 10,265 /-			
Received Rs. (In Words) Ten Thousand Two Hundred Sixty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Munnabee Magdum Mulla			
Employee Code : F29		Bank Account/Cheque No : 0259101031365	
Designation : Aya		PF Account No. : MH-26567/G2210	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,041	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	2,532	Income Tax	0
H.R.A.	1,688	Electricity & Water	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,480 /-
Net Salary: Rs. 8,681 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Eighty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Mrs. Munnabee Magdum Mulla			
Employee Code : F29		Bank Account/Cheque No : 0259101031365	
Designation : Aya		PF Account No. : MH-26567/G2210	
Original Basic+Grade Pay : Rs. 8,441 /-		No. of Days in Month : 30	
Working Days: 20	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0
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Dearness Allowance	2,532	Income Tax	0
H.R.A.	1,688	Electricity & Water	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 13,161 /-	Total Deductions	Rs. 4,480 /-
Net Salary: Rs. 8,681 /-			
Received Rs. (In Words) Eight Thousand Six Hundred Eighty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

