Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 51,135 /- No. of Days in Month : 31 |                               | : 31                                   |                      |  |
| Working Days: 26  | Holidays: 5                   | Paid Leaves: 0                         | Unpaid Leaves: 0     |  |
| Earnings  | Amount                        | Deductions                             | Amount               |  |
| Basic Pay   | 41,135                        | Provident Fund                         | 780                  |  |
| Grade Pay   | 10,000                        | Profession Tax                         | 200                  |  |
| Dearness Allowance  | 23,522                        | Income Tax                             | 0                    |  |
| H.R.A.  | 10,227                        | Electricity & Water                    | 0                    |  |
| CLA   | 240                           | Charges                                | 0                    |  |
| TA  | 1,600                         | Loan Installment                       | 0                    |  |
| Washing Allowance   | 0                             | LIC                                    | 0                    |  |
| Other Allowance   | 9,000                         | 000 Salary Deposit                     |                      |  |
|   |                               | Hospital Bill                          | 0                    |  |
|   |                               | Late Mark Deduction                    | 0                    |  |
|   |                               | Other Deduction                        |                      |  |
| Total Earnings  | Rs. 95,724 /-                 | Total Deductions                       | Rs. 980 /-           |  |
|   | Net Salary:                   | Rs. 94,744 /-                          |                      |  |
| Received Rs. (In  | Words) Ninety-Four Thousand S | even Hundred Fourty-Four Or            | ily, by Canara Bank. |  |
|   |                               |  |                      |  |
| Accountant  | Principal                     | Employee                               | Date:                |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Vrinda Balkrishna Kaknurkar |  |                             |                      |  |
|--|--|-----------------------------|----------------------|--|
| Employee Code                                  | byee Code : A01 Bank Account/Cheque No : 0259101018795 |                             | : 0259101018795      |  |
| Designation                                    | : Principal  | PF Account No.              | : MH-26567/G2253     |  |
| Original Basic+Grade Pay: Rs. 51,135 /-        |  | No. of Days in Month        | : 31                 |  |
| Working Days: 26                               | Holidays: 5  | Paid Leaves: 0              | Unpaid Leaves: 0     |  |
| Earnings                                       | Amount   | Deductions                  | Amount               |  |
| Basic Pay                                      | 41,135   | Provident Fund              | 780                  |  |
| Grade Pay                                      | 10,000   | Profession Tax              | 200                  |  |
| Dearness Allowance                             | 23,522   | Income Tax                  | 0                    |  |
| H.R.A.   | 10,227   | Electricity & Water         | 0                    |  |
| CLA  | 240  | Charges                     | 0                    |  |
| TA   | 1,600  | Loan Installment            | 0                    |  |
| Washing Allowance                              | 0  | LIC                         | 0                    |  |
| Other Allowance                                | 9,000  | Salary Deposit              | osit                 |  |
|  |  | Hospital Bill               | 0                    |  |
|  |  | Late Mark Deduction         | 0                    |  |
|  |  | Other Deduction             |                      |  |
| Total Earnings                                 | Rs. 95,724 /-  | Total Deductions            | Rs. 980 /-           |  |
|  | Net Salary:  | Rs. 94,744 /-               |                      |  |
| Received Rs. (In                               | Words) Ninety-Four Thousand S                          | even Hundred Fourty-Four On | lly, by Canara Bank. |  |
|  |  |                             |                      |  |
| Accountant                                     | Principal  | Employee                    | Date:                |  |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 53,045 /-                 | No. of Days in Month : 31              |                  |  |
| Working Days: 26                           | Holidays: 5                     | Paid Leaves: 0                         | Unpaid Leaves: 0 |  |
| Earnings                                   | Amount                          | Deductions                             | Amount           |  |
| Basic Pay                                  | 43,045                          | Provident Fund                         | 780              |  |
| Grade Pay                                  | 10,000                          | Profession Tax                         | 200              |  |
| Dearness Allowance                         | 24,401                          | Income Tax                             | 0                |  |
| H.R.A.                                     | 10,609                          | 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. 89,895 /-                   | Total Deductions                       | Rs. 980 /-       |  |
|  | Net Salary:                     | Rs. 88,915 /-                          |                  |  |
| Received Rs.                               | (In Words) Eigthy-Eight Thousan | d Nine Hundred Fifteen Only,           | by Canara Bank.  |  |
|  |                                 |  |                  |  |
| Accountant                                 | Principal                       | Employee                               | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Muk    | und Pandurang Erande              |                              |                   |
|---------------------------|-----------------------------------|------------------------------|-------------------|
| Employee Code             | : A02                             | Bank Account/Cheque No       | o : 0259101018790 |
| Designation               | : Professor                       | PF Account No.               | : MH-26567/G2149  |
| Original Basic+Grade Pag  | /:Rs. 53,045 /-                   | No. of Days in Month         | : 31              |
| Working Days: 26          | Holidays: 5                       | Paid Leaves: 0               | Unpaid Leaves: 0  |
| Earnings                  | Amount                            | Deductions                   | Amount            |
| Basic Pay                 | 43,045                            | Provident Fund               | 780               |
| <b>Grade Pay</b>          | 10,000                            | Profession Tax               | 200               |
| <b>Dearness Allowance</b> | 24,401                            | Income Tax                   | 0                 |
| H.R.A.                    | 10,609                            | 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. 89,895 /-                     | Total Deductions             | Rs. 980 /-        |
|                           | Net Salary:                       | Rs. 88,915 /-                |                   |
| Received R                | s. (In Words) Eigthy-Eight Thousa | nd Nine Hundred Fifteen Only | , by Canara Bank. |
|                           |                                   |                              |                   |
| Accountant                | Principal                         | Employee                     | Date:             |

Malwadi, Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
| Employee Name: Dr. Kalpana Dilip Sathe |          |                  |

| Employee Name. Dr. Kaipa | ana Dilip Satrie                |  |                  |  |
|--------------------------|---------------------------------|--|------------------|--|
| Employee Code            | : A03                           | Bank Account/Cheque No : 0259101017715 |                  |  |
| Designation              | : Professor                     | PF Account No. : MH-26567/G2218        |                  |  |
| Original Basic+Grade Pay | : Rs. 53,045 /-                 | No. of Days in Month : 31              |                  |  |
| Working Days: 23.5       | Holidays: 5                     | Paid Leaves: 2.5                       | Unpaid Leaves: 0 |  |
| Earnings                 | Amount                          | nt Deductions                          |                  |  |
| Basic Pay                | 43,045                          | Provident Fund                         | 780              |  |
| Grade Pay                | 10,000                          | Profession Tax                         | 200              |  |
| Dearness Allowance       | 24,401                          | Income Tax                             | 0                |  |
| H.R.A.                   | 10,609                          | Electricity & Water                    | 0                |  |
| CLA                      | 240                             | Charges                                | 0                |  |
| TA                       | 1,600                           | Loan Installment                       | 0                |  |
| Washing Allowance        | 0                               | LIC                                    | 0                |  |
| Other Allowance          | 0                               | 0 Salary Deposit                       |                  |  |
|                          |                                 | Hospital Bill                          |                  |  |
|                          |                                 | Late Mark Deduction                    |                  |  |
|                          |                                 | Other Deduction                        |                  |  |
| Total Earnings           | Rs. 89,895 /-                   | Total Deductions                       | Rs. 980 /-       |  |
|                          | Net Salary:                     | Rs. 88,915 /-                          |                  |  |
| Received Rs.             | (In Words) Eigthy-Eight Thousar | nd Nine Hundred Fifteen Only,          | by Canara Bank.  |  |
|                          |                                 |  |                  |  |
| Accountant               | Principal                       | Employee                               | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Dr. Kal  | pana Dilip Sathe                   |                               |                  |
|---|------------------------------------|-------------------------------|------------------|
| Employee Code   | : A03                              | Bank Account/Cheque No        | : 0259101017715  |
| Designation   | : Professor                        | PF Account No.                | : MH-26567/G2218 |
| Original Basic+Grade Pay: Rs. 53,045 /- No. of Days in Month : 31 |                                    | : 31                          |                  |
| Working Days: 23.5  | Holidays: 5                        | Paid Leaves: 2.5              | Unpaid Leaves: 0 |
| Earnings  | Amount                             | Deductions                    | Amount           |
| Basic Pay   | 43,045                             | Provident Fund                | 780              |
| Grade Pay   | 10,000                             | Profession Tax                | 200              |
| Dearness Allowance  | 24,401                             | Income Tax                    | 0                |
| H.R.A.  | 10,609                             | 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. 89,895 /-                      | Total Deductions              | Rs. 980 /-       |
|   | Net Salary:                        | Rs. 88,915 /-                 |                  |
| Received R  | s. (In Words) Eigthy-Eight Thousar | nd Nine Hundred Fifteen Only, | by Canara Bank.  |
|   |                                    |                               |                  |
| Accountant  | Principal                          | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

| Pay Slip | Month: July 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. 52,090 /-                 | No. of Days in Month : 31              |                   |  |  |
| Working Days: 26                        | Holidays: 5                     | Paid Leaves: 0                         | Unpaid Leaves: 0  |  |  |
| Earnings                                | Amount                          | Deductions                             | Amount            |  |  |
| Basic Pay                               | 42,090                          | Provident Fund                         | 780               |  |  |
| Grade Pay                               | 10,000                          | Profession Tax                         | 200               |  |  |
| Dearness Allowance                      | 23,961                          | Income Tax                             | 0                 |  |  |
| H.R.A.                                  | 10,418                          | 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                          |                   |  |  |
|   |                                 | <b>Late Mark Deduction</b>             | 0                 |  |  |
|   |                                 | Other Deduction                        |                   |  |  |
| Total Earnings                          | Rs. 88,309 /-                   | Total Deductions                       | Rs. 1,484 /-      |  |  |
|   | Net Salary: Rs. 86,825 /-       |  |                   |  |  |
| Received Rs. (I                         | n Words) Eigthy-Six Thousand Ei | ght Hundred Twenty-Five Only           | , by Canara Bank. |  |  |
|   |                                 |  |                   |  |  |
| Accountant                              | Principal                       | Employee                               | Date:             |  |  |

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

Malwadi, Hadapsar , Pune 411028

| 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. 52,090 /- |                                 | No. of Days in Month                   | : 31               |  |
| Working Days: 26                        | Holidays: 5                     | Paid Leaves: 0                         | Unpaid Leaves: 0   |  |
| Earnings                                | Amount                          | Deductions                             | Amount             |  |
| Basic Pay                               | 42,090                          | Provident Fund                         | 780                |  |
| Grade Pay                               | 10,000                          | Profession Tax                         | 200                |  |
| Dearness Allowance                      | 23,961                          | Income Tax                             | 0                  |  |
| H.R.A.                                  | 10,418                          | Electricity & Water                    |                    |  |
| 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. 88,309 /-                   | Total Deductions                       | Rs. 1,484 /-       |  |
|   | Net Salary:                     | Rs. 86,825 /-                          |                    |  |
| Received Rs. (I                         | n Words) Eigthy-Six Thousand Ei | ght Hundred Twenty-Five Onl            | y, by Canara Bank. |  |
|   |                                 |  |                    |  |
| Accountant                              | Principal                       | Employee                               | Date:              |  |

Malwadi, Hadapsar , Pune 411028

|                  | Pay Slip | Month: July 2014 |
|------------------|----------|------------------|
| - I N VIOL A: IK |          |                  |

| 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. 51,135 /- |                                | No. of Days in Month : 31              |                     |  |
| Working Days: 25.5                      | Holidays: 5                    | Paid Leaves: 0.5                       | Unpaid Leaves: 0    |  |
| Earnings                                | Amount                         | Deductions                             | Amount              |  |
| Basic Pay                               | 41,135                         | Provident Fund                         | 780                 |  |
| Grade Pay                               | 10,000                         | Profession Tax                         | 200                 |  |
| Dearness Allowance                      | 23,522                         | Income Tax                             | 0                   |  |
| H.R.A.                                  | 10,227                         | 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. 86,724 /-                  | Total Deductions                       | Rs. 980 /-          |  |
|   | Net Salary:                    | Rs. 85,744 /-                          |                     |  |
| Received Rs. (In                        | Words) Eigthy-Five Thousand Se | even Hundred Fourty-Four On            | ly, by Canara Bank. |  |
|   |                                |  |                     |  |
| Accountant                              | Principal                      | Employee                               | Date:               |  |

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Vd. Sharayu Avinash Kore |  |                             |                     |
|---|--|-----------------------------|---------------------|
| Employee Code                           | e : A05 Bank Account/Cheque No : 0259101018789 |                             | : 0259101018789     |
| Designation                             | : Professor PF Account No. : MH-26567/G2164    |                             | : MH-26567/G2164    |
| Original Basic+Grade Pay                | : Rs. 51,135 /-                                | No. of Days in Month        | : 31                |
| Working Days: 25.5                      | Holidays: 5                                    | Paid Leaves: 0.5            | Unpaid Leaves: 0    |
| Earnings                                | Amount   | Deductions                  | Amount              |
| Basic Pay                               | 41,135   | Provident Fund              | 780                 |
| Grade Pay                               | 10,000   | Profession Tax              | 200                 |
| Dearness Allowance                      | 23,522   | Income Tax                  | 0                   |
| H.R.A.                                  | 10,227   | 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. 86,724 /-                                  | Total Deductions            | Rs. 980 /-          |
|   | Net Salary:                                    | Rs. 85,744 /-               |                     |
| Received Rs. (Ir                        | Words) Eigthy-Five Thousand S                  | even Hundred Fourty-Four On | ly, by Canara Bank. |
|   |  |                             |                     |
| Accountant                              | Principal                                      | Employee                    | Date:               |

Malwadi, Hadapsar , Pune 411028

|                                      | Pay Slip | Month: July 2014 |
|--------------------------------------|----------|------------------|
| Employee Name: Kalvani Kunian Jadhay |          |                  |

| Employee Name. Kalyani Kunjan Jadnav |  |                                 |                    |
|--------------------------------------|--|---------------------------------|--------------------|
| Employee Code                        | : A06 Bank Account/Cheque No : 0259101018802 |                                 | : 0259101018802    |
| Designation                          | : Professor                                  | PF Account No. : MH-26567/G2207 |                    |
| Original Basic+Grade Pay             | : Rs. 50,287 /-                              | No. of Days in Month            | : 31               |
| Working Days: 22                     | Holidays: 5                                  | Paid Leaves: 4                  | Unpaid Leaves: 0   |
| Earnings                             | Amount                                       | Deductions                      | Amount             |
| Basic Pay                            | 40,287                                       | Provident Fund                  | 780                |
| Grade Pay                            | 10,000                                       | Profession Tax                  | 200                |
| Dearness Allowance                   | 23,132                                       | 23,132 Income Tax               |                    |
| H.R.A.                               | 10,057                                       | Electricity & Water             | 0                  |
| CLA                                  | 240  | 10 Charges                      |                    |
| TA                                   | 1,600  | 600 Loan Installment            |                    |
| Washing Allowance                    | 0 LIC  |                                 | 0                  |
| Other Allowance                      | 0  | Salary Deposit                  | 0                  |
|                                      | Hospital Bill                                |                                 | 0                  |
|                                      |  | Late Mark Deduction             | 0                  |
|                                      | Other Deduction                              |                                 |                    |
| Total Earnings                       | Rs. 85,316 /-                                | Total Deductions                | Rs. 980 /-         |
| Net Salary: Rs. 84,336 /-            |  |                                 |                    |
| Received Rs. (                       | In Words) Eigthy-Four Thousand               | Three Hundred Thirty-Six Only   | y, by Canara Bank. |
|                                      |  |                                 |                    |
| Accountant                           | Principal                                    | Employee                        | Date:              |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Kalyani Kunjan Jadhav |   |  |                    |
|--------------------------------------|---|--|--------------------|
| Employee Code                        | : A06                                       | Bank Account/Cheque No : 0259101018802 |                    |
| Designation                          | : Professor PF Account No. : MH-26567/G2207 |  | : MH-26567/G2207   |
| Original Basic+Grade Pay             | : Rs. 50,287 /-                             | No. of Days in Month                   | : 31               |
| Working Days: 22                     | Holidays: 5                                 | Paid Leaves: 4                         | Unpaid Leaves: 0   |
| Earnings                             | Amount                                      | Deductions                             | Amount             |
| Basic Pay                            | 40,287                                      | Provident Fund                         | 780                |
| Grade Pay                            | 10,000                                      | Profession Tax                         | 200                |
| Dearness Allowance                   | 23,132                                      | Income Tax                             | 0                  |
| H.R.A.                               | 10,057                                      | 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. 85,316 /-                               | Total Deductions                       | Rs. 980 /-         |
|                                      | Net Salary:                                 | Rs. 84,336 /-                          |                    |
| Received Rs. (I                      | n Words) Eigthy-Four Thousand               | Three Hundred Thirty-Six Only          | y, by Canara Bank. |
|                                      |   |  |                    |
| Accountant                           | Principal                                   | Employee                               | Date:              |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Vd. Manohar Nagoraoji Khankhane |   |  |                   |  |
|--|---|--|-------------------|--|
| Employee Code                                  | : A07                                       | Bank Account/Cheque No : 0259101018792 |                   |  |
| Designation                                    | : Professor PF Account No. : MH-26567/G2206 |  | : MH-26567/G2206  |  |
| Original Basic+Grade Pay                       | : Rs. 50,287 /-                             | No. of Days in Month                   | : 31              |  |
| Working Days: 26                               | Holidays: 5                                 | Paid Leaves: 0                         | Unpaid Leaves: 0  |  |
| Earnings                                       | Amount                                      | Deductions                             | Amount            |  |
| Basic Pay                                      | 40,287                                      | Provident Fund                         | 780               |  |
| Grade Pay                                      | 10,000                                      | Profession Tax                         | 200               |  |
| Dearness Allowance                             | 23,132                                      | Income Tax                             | 0                 |  |
| H.R.A.   | 10,057                                      | 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. 85,316 /-                               | Total Deductions                       | Rs. 980 /-        |  |
|  | Net Salary: Rs. 84,336 /-                   |  |                   |  |
| Received Rs. (I                                | n Words) Eigthy-Four Thousand               | Three Hundred Thirty-Six Only          | , by Canara Bank. |  |
|  |   |  |                   |  |
| Accountant                                     | Principal                                   | Employee                               | Date:             |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Manohar Nagoraoji Khankhane |   |                               |                    |
|--|---|-------------------------------|--------------------|
| Employee Code                                  | nployee Code : A07 Bank Account/Cheque No : 0259101018792 |                               | : 0259101018792    |
| Designation                                    | : Professor PF Account No. : MH-26567/G2206               |                               | : MH-26567/G2206   |
| Original Basic+Grade Pay: Rs. 50,287 /-        |   | No. of Days in Month          | : 31               |
| Working Days: 26                               | Holidays: 5   | Paid Leaves: 0                | Unpaid Leaves: 0   |
| Earnings                                       | Amount  | Deductions                    | Amount             |
| Basic Pay                                      | 40,287  | Provident Fund                | 780                |
| Grade Pay                                      | 10,000  | Profession Tax                | 200                |
| Dearness Allowance                             | 23,132  | Income Tax                    | 0                  |
| H.R.A.   | 10,057  | Electricity & Water           | 0                  |
| CLA  | 240   | 240 Charges                   |                    |
| 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. 85,316 /-   | Total Deductions              | Rs. 980 /-         |
|  | Net Salary:   | Rs. 84,336 /-                 |                    |
| Received Rs. (I                                | n Words) Eigthy-Four Thousand                             | Three Hundred Thirty-Six Only | y, by Canara Bank. |
|  |   |                               |                    |
| Accountant                                     | Principal   | Employee                      | Date:              |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 50,287 /-                | No. of Days in Month : 31              |                    |
| Working Days: 21.5                                 | Holidays: 5                    | Paid Leaves: 4.5                       | Unpaid Leaves: 0   |
| Earnings   | Amount                         | Deductions                             | Amount             |
| Basic Pay  | 40,287                         | Provident Fund                         | 780                |
| Grade Pay  | 10,000                         | Profession Tax                         | 200                |
| Dearness Allowance                                 | 23,132                         | Income Tax                             | 0                  |
| H.R.A.   | 10,057                         | 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. 85,316 /-                  | Total Deductions                       | Rs. 980 /-         |
|  | Net Salary:                    | Rs. 84,336 /-                          |                    |
| Received Rs. (                                     | In Words) Eigthy-Four Thousand | Three Hundred Thirty-Six Onl           | y, by Canara Bank. |
|  |                                |  |                    |
| Accountant   | Principal                      | Employee                               | Date:              |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Jay                  | ashree Nandkishor Tongaonka           | r                                      |                    |
|---|---------------------------------------|--|--------------------|
| Employee Code                           | : A08                                 | Bank Account/Cheque No : 0259101018808 |                    |
| Designation                             | : Professor                           | PF Account No. : MH-26567/G2162        |                    |
| Original Basic+Grade Pay: Rs. 50,287 /- |                                       | No. of Days in Month                   | : 31               |
| Working Days: 21.5                      | Holidays: 5                           | Paid Leaves: 4.5                       | Unpaid Leaves: 0   |
| Earnings                                | Amount                                | Deductions                             | Amount             |
| Basic Pay                               | 40,287                                | Provident Fund                         | 780                |
| Grade Pay                               | 10,000                                | Profession Tax                         | 200                |
| Dearness Allowance                      | 23,132                                | Income Tax                             | 0                  |
| H.R.A.                                  | 10,057                                | 10,057 Electricity & Water             |                    |
| CLA                                     | 240                                   | 240 Charges                            |                    |
| 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. 85,316 /- Total Deductions Rs. 98 |  | Rs. 980 /-         |
|   | Net Salary:                           | Rs. 84,336 /-                          |                    |
| Received Rs.                            | (In Words) Eigthy-Four Thousand       | Three Hundred Thirty-Six On            | y, by Canara Bank. |
|   |                                       |  |                    |
| Accountant                              | Principal                             | Employee                               | Date:              |

Malwadi,Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
| Employee Name: Vd. Manda Sanjog Ghorpade |          |                  |

| Employee Name. vo. Manda Sanjog Gnorpade |                                   |  |                   |  |
|--|-----------------------------------|--|-------------------|--|
| Employee Code                            | : A09                             | Bank Account/Cheque No : 0259101025454 |                   |  |
| Designation                              | : Professor                       | PF Account No. : MH-26567/G2364        |                   |  |
| Original Basic+Grade Pay                 | : Rs. 50,287 /-                   | No. of Days in Month                   | : 31              |  |
| Working Days: 4                          | Holidays: 1                       | Paid Leaves: 15                        | Unpaid Leaves: 11 |  |
| Earnings                                 | Amount                            | Deductions                             | Amount            |  |
| Basic Pay                                | 25,992                            | Provident Fund                         | 780               |  |
| Grade Pay                                | 6,452                             | Profession Tax                         | 200               |  |
| Dearness Allowance                       | 14,924                            | Income Tax                             | 0                 |  |
| H.R.A.                                   | 6,488 Electricity & Water         |  | 0                 |  |
| CLA                                      | 155                               | Charges                                | 0                 |  |
| TA                                       | 1,032                             | 2 Loan Installment                     |                   |  |
| Washing Allowance                        | 0                                 | 0 LIC                                  |                   |  |
| Other Allowance                          | 0                                 | 0 Salary Deposit                       |                   |  |
|  |                                   | Hospital Bill                          |                   |  |
|  |                                   | Late Mark Deduction                    |                   |  |
|  |                                   | Other Deduction                        |                   |  |
| Total Earnings                           | Rs. 55,043 /-                     | Total Deductions                       | Rs. 980 /-        |  |
| Net Salary: Rs. 54,063 /-                |                                   |  |                   |  |
| Receiv                                   | ed Rs. (In Words) Fifty-Four Thoເ | ısand Sixty-Three Only, by Ca          | nara Bank.        |  |
|  |                                   |  |                   |  |
| Accountant                               | Principal                         | Employee                               | Date:             |  |

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

Malwadi, Hadapsar , Pune 411028

| 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. 50,287 /-  |                                    | No. of Days in Month :         | : 31              |
| Working Days: 4                          | Holidays: 1                        | Paid Leaves: 15                | Unpaid Leaves: 11 |
| Earnings                                 | Amount                             | Deductions                     | Amount            |
| Basic Pay                                | 25,992                             | Provident Fund                 | 780               |
| Grade Pay                                | 6,452                              | Profession Tax                 | 200               |
| Dearness Allowance                       | 14,924                             | Income Tax                     | 0                 |
| H.R.A.                                   | 6,488                              | Electricity & Water            | 0                 |
| CLA                                      | 155                                | Charges                        | 0                 |
| TA                                       | 1,032                              | 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. 55,043 /-                      | Total Deductions               | Rs. 980 /-        |
|  | Net Salary:                        | Rs. 54,063 /-                  |                   |
| Receiv                                   | ved Rs. (In Words) Fifty-Four Thou | ısand Sixty-Three Only, by Can | ara Bank.         |
|  |                                    |                                |                   |
| Accountant                               | Principal                          | Employee                       | Date:             |

Malwadi, Hadapsar , Pune 411028

|   | Pay Slip | Month: July 2014 |
|---|----------|------------------|
| Employee Name: Dr. Anilkumar Narendra Rai |          |                  |

| Lilipioyee Name. Dr. Amir | Aumai Nai Emura Nai            |                             |                     |
|---------------------------|--------------------------------|-----------------------------|---------------------|
| Employee Code             | : A10                          | Bank Account/Cheque No      | o : 0259101030838   |
| Designation               | : Professor                    | PF Account No.              | : MH-26567/G2536    |
| Original Basic+Grade Pay  | : Rs. 50,287 /-                | No. of Days in Month        | : 31                |
| Working Days: 21          | Holidays: 5                    | Paid Leaves: 5              | Unpaid Leaves: 0    |
| Earnings                  | Amount                         | Deductions                  | Amount              |
| Basic Pay                 | 40,287                         | Provident Fund              | 780                 |
| Grade Pay                 | 10,000                         | Profession Tax              | 200                 |
| <b>Dearness Allowance</b> | 23,132                         | Income Tax                  | 0                   |
| H.R.A.                    | 10,057                         | 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. 85,316 /-                  | Total Deductions            | Rs. 980 /-          |
|                           | Net Salary:                    | Rs. 84,336 /-               |                     |
| Received Rs. (            | In Words) Eigthy-Four Thousand | Three Hundred Thirty-Six On | ly, by Canara Bank. |
|                           |                                |                             |                     |
| Accountant                | Principal                      | Employee                    | Date:               |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Anilk | umar Narendra Rai             |                               |                   |
|--------------------------|-------------------------------|-------------------------------|-------------------|
| Employee Code            | : A10                         | Bank Account/Cheque No        | : 0259101030838   |
| Designation              | : Professor                   | PF Account No.                | : MH-26567/G2536  |
| Original Basic+Grade Pay | : Rs. 50,287 /-               | No. of Days in Month          | : 31              |
| Working Days: 21         | Holidays: 5                   | Paid Leaves: 5                | Unpaid Leaves: 0  |
| Earnings                 | Amount                        | Deductions                    | Amount            |
| Basic Pay                | 40,287                        | Provident Fund                | 780               |
| Grade Pay                | 10,000                        | Profession Tax                | 200               |
| Dearness Allowance       | 23,132                        | Income Tax                    | 0                 |
| H.R.A.                   | 10,057                        | 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. 85,316 /-                 | Total Deductions              | Rs. 980 /-        |
|                          | Net Salary:                   | Rs. 84,336 /-                 |                   |
| Received Rs. (           | n Words) Eigthy-Four Thousand | Three Hundred Thirty-Six Only | , by Canara Bank. |
|                          |                               |                               |                   |
| Accountant               | Principal                     | Employee                      | Date:             |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Dr. Naray | an Jagannath Vidwansa           |                             |                  |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code            | : A11                           | Bank Account/Cheque No      | : 0259101031467  |
| Designation              | : Professor                     | PF Account No.              | :                |
| Original Basic+Grade Pay | : Rs. 0 /-                      | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                     | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                          | Deductions                  | Amount           |
| Basic Pay                | 0                               | Provident Fund              | 0                |
| Grade Pay                | 0                               | Profession Tax              | 200              |
| Dearness Allowance       | 0                               | Income Tax                  | 0                |
| H.R.A.                   | 0                               | Electricity & Water         | 0                |
| CLA                      | 0                               | Charges                     | 0                |
| TA                       | 0                               | Loan Installment            | 0                |
| Washing Allowance        | 0                               | LIC                         | 0                |
| Other Allowance          | 45,000                          | Salary Deposit              | 0                |
|                          |                                 | Hospital Bill               | 0                |
|                          |                                 | Late Mark Deduction         | 0                |
|                          |                                 | Other Deduction             |                  |
| Total Earnings           | Rs. 45,000 /-                   | Total Deductions            | Rs. 200 /-       |
|                          | Net Salary:                     | Rs. 44,800 /-               |                  |
| Received                 | Rs. (In Words) Fourty-Four Thou | sand Eight Hundred Only, by | Canara Bank.     |
|                          |                                 |                             |                  |
| Accountant               | Principal                       | Employee                    | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Naray | an Jagannath Vidwansa           |                             |                  |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code            | : A11                           | Bank Account/Cheque No      | : 0259101031467  |
| Designation              | : Professor                     | PF Account No.              | :                |
| Original Basic+Grade Pay | Rs. 0 /-                        | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                     | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                          | Deductions                  | Amount           |
| Basic Pay                | 0                               | Provident Fund              | 0                |
| Grade Pay                | 0                               | Profession Tax              | 200              |
| Dearness Allowance       | 0                               | Income Tax                  | 0                |
| H.R.A.                   | 0                               | Electricity & Water         | 0                |
| CLA                      | 0                               | Charges                     | 0                |
| TA                       | 0                               | Loan Installment            | 0                |
| Washing Allowance        | 0                               | LIC                         | 0                |
| Other Allowance          | 45,000                          | Salary Deposit              | 0                |
|                          |                                 | Hospital Bill               | 0                |
|                          |                                 | Late Mark Deduction         | 0                |
|                          |                                 | Other Deduction             |                  |
| Total Earnings           | Rs. 45,000 /-                   | Total Deductions            | Rs. 200 /-       |
|                          | Net Salary:                     | Rs. 44,800 /-               |                  |
| Received                 | Rs. (In Words) Fourty-Four Thou | sand Eight Hundred Only, by | Canara Bank.     |
| Accountant               | Principal                       | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

| <br> | <br> | <br>Pay Slip | Month: July 2014 |
|------|------|--------------|------------------|
|      |      |              |                  |

| Employee Name: Vd. Suna   | nda Vaibhav Vanarase            |                               |                  |  |  |
|---------------------------|---------------------------------|-------------------------------|------------------|--|--|
| Employee Code             | : A12                           | Bank Account/Cheque No        | : 0259101018784  |  |  |
| Designation               | : Professor                     | PF Account No.                | : MH-26567/G2242 |  |  |
| Original Basic+Grade Pay  | : Rs. 48,822 /-                 | No. of Days in Month          | : 31             |  |  |
| Working Days: 21.5        | Holidays: 5                     | Paid Leaves: 4.5              | Unpaid Leaves: 0 |  |  |
| Earnings                  | Amount                          | Deductions                    | Amount           |  |  |
| Basic Pay                 | 38,822                          | Provident Fund                | 780              |  |  |
| Grade Pay                 | 10,000                          | Profession Tax                | 200              |  |  |
| Dearness Allowance        | 22,458                          | Income Tax                    | 0                |  |  |
| 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. 82,884 /-                   | Total Deductions              | Rs. 980 /-       |  |  |
| Net Salary: Rs. 81,904 /- |                                 |                               |                  |  |  |
| Received R                | s. (In Words) Eigthy-One Thousa | nd Nine Hundred Four Only, by | / Canara Bank.   |  |  |
|                           |                                 |                               |                  |  |  |
| Accountant                | Principal                       | Employee                      | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Suna  | anda Vaibhav Vanarase           |                              |                  |
|--------------------------|---------------------------------|------------------------------|------------------|
| Employee Code            | : A12                           | Bank Account/Cheque No       | : 0259101018784  |
| Designation              | : Professor                     | PF Account No.               | : MH-26567/G2242 |
| Original Basic+Grade Pay | : Rs. 48,822 /-                 | No. of Days in Month         | : 31             |
| Working Days: 21.5       | Holidays: 5                     | Paid Leaves: 4.5             | Unpaid Leaves: 0 |
| Earnings                 | Amount                          | Deductions                   | Amount           |
| Basic Pay                | 38,822                          | Provident Fund               | 780              |
| Grade Pay                | 10,000                          | Profession Tax               | 200              |
| Dearness Allowance       | 22,458                          | Income Tax                   | 0                |
| 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. 82,884 /-                   | Total Deductions             | Rs. 980 /-       |
|                          | Net Salary:                     | Rs. 81,904 /-                |                  |
| Received R               | s. (In Words) Eigthy-One Thousa | nd Nine Hundred Four Only, b | y Canara Bank.   |
|                          |                                 |                              |                  |
| Accountant               | Principal                       | Employee                     | Date:            |

Malwadi, Hadapsar , Pune 411028

| <br>_ | <br> |          |                  |
|-------|------|----------|------------------|
|       |      | Pay Slip | Month: July 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. 48,822 /-                 | No. of Days in Month         | : 31             |
| Working Days: 25         | Holidays: 5                     | 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       | 22,458                          | Income Tax                   | 0                |
| 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. 82,884 /-                   | Total Deductions             | Rs. 980 /-       |
|                          | Net Salary:                     | Rs. 81,904 /-                |                  |
| Received R               | s. (In Words) Eigthy-One Thousa | nd Nine Hundred Four Only, b | y Canara Bank.   |
| Accountant               | Principal                       | Employee                     | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. May   | a Vivek Gokhale                  |                               |                  |
|--------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code            | : A13                            | Bank Account/Cheque No        | : 0259101029756  |
| Designation              | : Professor                      | PF Account No.                | : MH-26567/G2515 |
| Original Basic+Grade Pay | ∕ : Rs. 48,822 /-                | No. of Days in Month          | : 31             |
| Working Days: 25         | Holidays: 5                      | 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       | 22,458                           | Income Tax                    | 0                |
| 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. 82,884 /-                    | Total Deductions              | Rs. 980 /-       |
|                          | Net Salary:                      | Rs. 81,904 /-                 |                  |
| Received I               | Rs. (In Words) Eigthy-One Thousa | nd Nine Hundred Four Only, by | y Canara Bank.   |
|                          |                                  |                               |                  |
| Accountant               | Principal                        | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

|  |  | , i      |                  |
|--|--|----------|------------------|
|  |  | Pay Slip | Month: July 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. 48,822 /-                  | No. of Days in Month :        | 31               |  |  |
| Working Days: 21.5                          | Holidays: 5                    | Paid Leaves: 4.5              | Unpaid Leaves: 0 |  |  |
| Earnings                                    | Amount                         | Deductions                    | Amount           |  |  |
| Basic Pay                                   | 38,822                         | Provident Fund                | 780              |  |  |
| Grade Pay                                   | 10,000                         | Profession Tax                | 200              |  |  |
| Dearness Allowance                          | 22,458                         | Income Tax                    | 0                |  |  |
| 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. 82,884 /-                  | Total Deductions              | Rs. 980 /-       |  |  |
|   | Net Salary:                    | Rs. 81,904 /-                 |                  |  |  |
| Received Rs                                 | . (In Words) Eigthy-One Thousa | nd Nine Hundred Four Only, by | Canara Bank.     |  |  |
|   |                                |                               |                  |  |  |
| Accountant                                  | Principal                      | Employee                      | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Nila | ıkshi Shekhar Pradhan            |                              |                   |
|-------------------------|----------------------------------|------------------------------|-------------------|
| Employee Code           | : A14                            | Bank Account/Cheque No       | o : 0259101029115 |
| Designation             | : Professor                      | PF Account No.               | : MH-26567/G2429  |
| Original Basic+Grade Pa | y:Rs. 48,822 /-                  | No. of Days in Month         | : 31              |
| Working Days: 21.5      | Holidays: 5                      | Paid Leaves: 4.5             | Unpaid Leaves: 0  |
| Earnings                | Amount                           | Deductions                   | Amoun             |
| Basic Pay               | 38,822                           | Provident Fund               | 780               |
| Grade Pay               | 10,000                           | Profession Tax               | 200               |
| Dearness Allowance      | 22,458                           | Income Tax                   |                   |
| H.R.A.                  | 9,764                            | Electricity & Water          |                   |
| CLA                     | 240                              | Charges                      |                   |
| TA                      | 1,600                            | Loan Installment             |                   |
| Washing Allowance       | 0                                | LIC                          |                   |
| Other Allowance         | 0                                | Salary Deposit               |                   |
|                         |                                  | Hospital Bill                |                   |
|                         |                                  | Late Mark Deduction          |                   |
|                         |                                  | Other Deduction              |                   |
| Total Earnings          | Rs. 82,884 /-                    | Total Deductions             | Rs. 980           |
|                         | Net Salary:                      | Rs. 81,904 /-                | •                 |
| Received                | Rs. (In Words) Eigthy-One Thousa | nd Nine Hundred Four Only, k | oy Canara Bank.   |
|                         |                                  |                              |                   |
| Accountant              | Principal                        | Employee                     | Date:             |

Malwadi, Hadapsar , Pune 411028

| <br> | <br>     | months duly 2014 |
|------|----------|------------------|
|      | Pay Slin | Month: July 2014 |

| Employee Name: Vd. Rasi   | nmi Anil Kale                    |                               |                  |  |
|---------------------------|----------------------------------|-------------------------------|------------------|--|
| Employee Code             | : B16                            | Bank Account/Cheque No        | : 0259101020125  |  |
| Designation               | : Reader                         | PF Account No.                | : MH-26567/G2516 |  |
| Original Basic+Grade Pay  | : Rs. 38,756 /-                  | No. of Days in Month          | : 31             |  |
| Working Days: 21          | Holidays: 5                      | Paid Leaves: 5                | Unpaid Leaves: 0 |  |
| Earnings                  | Amount                           | Deductions                    | Amount           |  |
| Basic Pay                 | 30,756                           | Provident Fund                | 780              |  |
| Grade Pay                 | 8,000                            | Profession Tax                | 200              |  |
| Dearness Allowance        | 17,828                           | Income Tax                    | 0                |  |
| H.R.A.                    | 7,751                            | 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. 66,175 /-                    | Total Deductions              | Rs. 980 /-       |  |
| Net Salary: Rs. 65,195 /- |                                  |                               |                  |  |
| Received Rs.              | (In Words) Sixty-Five Thousand ( | One 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: July 2014
Employee Name: Vd. Rashmi Anil Kale

| IIII Aliii Nale                  |   |   |
|----------------------------------|---|---|
| : B16                            | Bank Account/Cheque No  | : 0259101020125   |
| : Reader                         | PF Account No.  | : MH-26567/G2516  |
| : Rs. 38,756 /-                  | No. of Days in Month  | : 31  |
| Holidays: 5                      | Paid Leaves: 5  | Unpaid Leaves: 0  |
| Amount                           | Deductions  | Amount  |
| 30,756                           | Provident Fund  | 780   |
| 8,000                            | Profession Tax  | 200   |
| 17,828                           | Income Tax  | 0   |
| 7,751                            | Electricity & Water   | 0   |
| 240                              | Charges   | 0   |
| 1,600                            | Loan Installment  | 0   |
| 0                                | LIC   | 0   |
| 0                                | Salary Deposit  | 0   |
|                                  | Hospital Bill   | 0   |
|                                  | Late Mark Deduction   | 0   |
|                                  | Other Deduction   |   |
| Rs. 66,175 /-                    | Total Deductions  | Rs. 980 /-  |
| Net Salary:                      | Rs. 65,195 /-   |   |
| (In Words) Sixty-Five Thousand C | One Hundred Ninety-Five Only,   | , by Canara Bank.   |
| Principal                        | Employee  | Date:   |
|                                  | : B16<br>: Reader<br>: Rs. 38,756 /-<br>Holidays: 5  Amount  30,756 8,000 17,828 7,751 240 1,600 0 0  Rs. 66,175 /- Net Salary: (In Words) Sixty-Five Thousand Company of the compan | Bank Account/Cheque No Reader |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Vd. Kavi  | ta Shailesh Deshmukh             |                              |                   |
|--------------------------|----------------------------------|------------------------------|-------------------|
| Employee Code            | : B18                            | Bank Account/Cheque No       | : 0259101019334   |
| Designation              | : Reader                         | PF Account No.               | : MH-26567/G2365  |
| Original Basic+Grade Pay | : Rs. 38,756 /-                  | No. of Days in Month         | : 31              |
| Working Days: 25.5       | Holidays: 5                      | Paid Leaves: 0.5             | Unpaid Leaves: 0  |
| Earnings                 | Amount                           | Deductions                   | Amount            |
| Basic Pay                | 30,756                           | Provident Fund               | 780               |
| Grade Pay                | 8,000                            | Profession Tax               | 200               |
| Dearness Allowance       | 17,828                           | Income Tax                   | 0                 |
| H.R.A.                   | 7,751                            | 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. 66,175 /-                    | Total Deductions             | Rs. 980 /-        |
|                          | Net Salary:                      | Rs. 65,195 /-                |                   |
| Received Rs.             | (In Words) Sixty-Five Thousand C | One Hundred Ninety-Five Only | , by Canara Bank. |
|                          |                                  |                              |                   |
| Accountant               | Principal                        | Employee                     | Date:             |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Kavi  | ta Shailesh Deshmukh             |                              |                   |
|--------------------------|----------------------------------|------------------------------|-------------------|
| Employee Code            | : B18                            | Bank Account/Cheque No       | : 0259101019334   |
| Designation              | : Reader                         | PF Account No.               | : MH-26567/G2365  |
| Original Basic+Grade Pay | : Rs. 38,756 /-                  | No. of Days in Month         | : 31              |
| Working Days: 25.5       | Holidays: 5                      | Paid Leaves: 0.5             | Unpaid Leaves: 0  |
| Earnings                 | Amount                           | Deductions                   | Amount            |
| Basic Pay                | 30,756                           | Provident Fund               | 780               |
| Grade Pay                | 8,000                            | Profession Tax               | 200               |
| Dearness Allowance       | 17,828                           | Income Tax                   | 0                 |
| H.R.A.                   | 7,751                            | 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. 66,175 /-                    | Total Deductions             | Rs. 980 /-        |
|                          | Net Salary:                      | Rs. 65,195 /-                |                   |
| Received Rs.             | (In Words) Sixty-Five Thousand C | One Hundred Ninety-Five Only | , by Canara Bank. |
|                          |                                  |                              |                   |
| Accountant               | Principal                        | Employee                     | Date:             |

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Abhij  | 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. 38,756 /-  | No. of Days in Month : 31 |                  |  |  |
| Working Days: 24          | Holidays: 5  | Paid Leaves: 2            | Unpaid Leaves: 0 |  |  |
| Earnings                  | Amount   | Deductions                | Amount           |  |  |
| Basic Pay                 | 30,756   | Provident Fund            | 780              |  |  |
| Grade Pay                 | 8,000  | Profession Tax            | 200              |  |  |
| Dearness Allowance        | 17,828   | Income Tax                | 0                |  |  |
| H.R.A.                    | 7,751  | 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. 69,175 /-  | Total Deductions          | Rs. 980 /-       |  |  |
| Net Salary: Rs. 68,195 /- |  |                           |                  |  |  |
| Received Rs. (            | Received Rs. (In Words) Sixty-Eight Thousand One Hundred Ninety-Five Only, by Canara Bank. |                           |                  |  |  |
|                           |  |                           |                  |  |  |
| Accountant                | Principal  | Employee                  | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Abl  | nijit Vilas Chitnis               |                             |                    |
|-------------------------|-----------------------------------|-----------------------------|--------------------|
| Employee Code           | : B19                             | Bank Account/Cheque No      | o : 0259101018791  |
| Designation             | : Reader                          | PF Account No.              | : MH-26567/G2222   |
| Original Basic+Grade Pa | y:Rs. 38,756 /-                   | No. of Days in Month        | : 31               |
| Working Days: 24        | Holidays: 5                       | Paid Leaves: 2              | Unpaid Leaves: 0   |
| Earnings                | Amoun                             | Deductions                  | Amount             |
| Basic Pay               | 30,756                            | Provident Fund              | 780                |
| Grade Pay               | 8,000                             | Profession Tax              | 200                |
| Dearness Allowance      | 17,828                            | Income Tax                  | 0                  |
| H.R.A.                  | 7,751                             | Electricity & Water         | 0                  |
| CLA                     | 240                               | Charges                     | 0                  |
| TA                      | 1,600                             | Loan Installment            | 0                  |
| Washing Allowance       |                                   | LIC                         | 0                  |
| Other Allowance         | 3,000                             | Salary Deposit              | 0                  |
|                         |                                   | Hospital Bill               | 0                  |
|                         |                                   | Late Mark Deduction         | 0                  |
|                         |                                   | Other Deduction             |                    |
| Total Earnings          | Rs. 69,175 /                      | - Total Deductions          | Rs. 980 /-         |
|                         | Net Salary:                       | Rs. 68,195 /-               | •                  |
| Received Rs             | . (In Words) Sixty-Eight Thousand | One Hundred Ninety-Five Onl | y, by Canara Bank. |
|                         |                                   |                             |                    |
| Accountant              | Principal                         | Employee                    | Date:              |

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Prasl  | nant Nanasaheb Dalvi            |                             |                   |  |
|---------------------------|---------------------------------|-----------------------------|-------------------|--|
| Employee Code             | : B20                           | Bank Account/Cheque No      | : 0259101020013   |  |
| Designation               | : Reader                        | PF Account No.              | : MH-26567/G2399  |  |
| Original Basic+Grade Pay  | : Rs. 38,756 /-                 | No. of Days in Month        | : 31              |  |
| Working Days: 26          | Holidays: 5                     | Paid Leaves: 0              | Unpaid Leaves: 0  |  |
| Earnings                  | Amount                          | Deductions                  | Amount            |  |
| Basic Pay                 | 30,756                          | Provident Fund              | 780               |  |
| Grade Pay                 | 8,000                           | Profession Tax              | 200               |  |
| Dearness Allowance        | 17,828                          | Income Tax                  | 0                 |  |
| H.R.A.                    | 7,751                           | 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. 66,175 /-                   | Total Deductions            | Rs. 1,926 /-      |  |
| Net Salary: Rs. 64,249 /- |                                 |                             |                   |  |
| Received Rs. (            | In Words) Sixty-Four Thousand T | wo Hundred Fourty-Nine Only | , by Canara Bank. |  |
| Accountant                | Principal                       | Employee                    | Date:             |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Prast | Employee Name: Dr. Prashant Nanasaheb Dalvi |                             |                    |  |  |
|--------------------------|---|-----------------------------|--------------------|--|--|
| Employee Code            | : B20                                       | Bank Account/Cheque No      | o : 0259101020013  |  |  |
| Designation              | : Reader                                    | PF Account No.              | : MH-26567/G2399   |  |  |
| Original Basic+Grade Pay | : Rs. 38,756 /-                             | No. of Days in Month : 31   |                    |  |  |
| Working Days: 26         | Holidays: 5                                 | Paid Leaves: 0              | Unpaid Leaves: 0   |  |  |
| Earnings                 | Amount                                      | Deductions                  | Amoun              |  |  |
| Basic Pay                | 30,756                                      | Provident Fund              | 780                |  |  |
| Grade Pay                | 8,000                                       | Profession Tax              | 200                |  |  |
| Dearness Allowance       | 17,828                                      | Income Tax                  |                    |  |  |
| H.R.A.                   | 7,751                                       | Electricity & Water         |                    |  |  |
| CLA                      | 240   | Charges                     |                    |  |  |
| TA                       | 1,600                                       | Loan Installment            | 946                |  |  |
| Washing Allowance        | 0   | LIC                         |                    |  |  |
| Other Allowance          | 0   | Salary Deposit              |                    |  |  |
|                          |   | Hospital Bill               |                    |  |  |
|                          |   | Late Mark Deduction         |                    |  |  |
|                          |   | Other Deduction             |                    |  |  |
| Total Earnings           | Rs. 66,175 /-                               | Total Deductions            | Rs. 1,926 /        |  |  |
|                          | Net Salary: Rs. 64,249 /-                   |                             |                    |  |  |
| Received Rs. (           | In Words) Sixty-Four Thousand T             | wo Hundred Fourty-Nine Only | y, by Canara Bank. |  |  |
|                          |   |                             |                    |  |  |
| Accountant               | Principal                                   | Employee                    | Date:              |  |  |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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          | : 31              |  |  |
| Working Days: 7                       | Holidays: 2                    | Paid Leaves: 5                | Unpaid Leaves: 17 |  |  |
| Earnings                              | Amount                         | Deductions                    | Amount            |  |  |
| Basic Pay                             | 12,445                         | Provident Fund                | 780               |  |  |
| Grade Pay                             | 3,613                          | Profession Tax                | 200               |  |  |
| Dearness Allowance                    | 7,387                          | Income Tax                    | 0                 |  |  |
| H.R.A.                                | 3,211                          | Electricity & Water           | 0                 |  |  |
| CLA                                   | 3,211                          | Charges                       | 0                 |  |  |
| TA                                    | 108                            | Loan Installment              | 0                 |  |  |
| Washing Allowance                     | 723                            | LIC                           | 0                 |  |  |
| Other Allowance                       | 24,917                         | Salary Deposit                | 0                 |  |  |
|                                       |                                | Hospital Bill                 | 0                 |  |  |
|                                       |                                | Late Mark Deduction           | 0                 |  |  |
|                                       |                                | Other Deduction               |                   |  |  |
| Total Earnings                        | Rs. 55,615 /-                  | Total Deductions              | Rs. 980 /-        |  |  |
|                                       | Net Salary:                    | Rs. 54,635 /-                 |                   |  |  |
| Received Rs.                          | (In Words) Fifty-Four Thousand | Six Hundred Thirty-Five Only, | by Canara Bank.   |  |  |
|                                       |                                |                               |                   |  |  |
| Accountant                            | Principal                      | Employee                      | Date:             |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Gur  | nwant Hari Yeola                  |                              |                   |
|-------------------------|-----------------------------------|------------------------------|-------------------|
| Employee Code           | : B23                             | Bank Account/Cheque No       | o : 0259101020453 |
| Designation             | : Reader                          | PF Account No.               | : MH-26567/G2403  |
| Original Basic+Grade Pa | y:Rs. 35,556 /-                   | No. of Days in Month         | : 31              |
| Working Days: 7         | Holidays: 2                       | Paid Leaves: 5               | Unpaid Leaves: 17 |
| Earnings                | Amount                            | Deductions                   | Amour             |
| Basic Pay               | 12,445                            | Provident Fund               | 78                |
| <b>Grade Pay</b>        | 3,613                             | Profession Tax               | 20                |
| Dearness Allowance      | 7,387                             | Income Tax                   |                   |
| H.R.A.                  | 3,211                             | Electricity & Water          |                   |
| CLA                     | 3,211                             | Charges                      |                   |
| TA                      | 108                               | Loan Installment             |                   |
| Washing Allowance       | 723                               | LIC                          |                   |
| Other Allowance         | 24,917                            | Salary Deposit               |                   |
|                         |                                   | Hospital Bill                |                   |
|                         |                                   | Late Mark Deduction          |                   |
|                         |                                   | Other Deduction              |                   |
| Total Earnings          | Rs. 55,615 /-                     | Total Deductions             | Rs. 980           |
|                         | Net Salary:                       | Rs. 54,635 /-                | •                 |
| Received R              | s. (In Words) Fifty-Four Thousand | Six Hundred Thirty-Five Only | , by Canara Bank. |
|                         |                                   |                              |                   |
| Accountant              | Principal                         | Employee                     | Date:             |

Malwadi, Hadapsar , Pune 411028

|   | Pay Slip | Month: July 2014 |
|---|----------|------------------|
| Employee Name: Vd. Anand Vijay Kalaskar |          |                  |

| Lilipioyee Naille. Vu. Alla | nu vijay Kalaskai   |                 |                             |          |             |
|-----------------------------|---------------------|-----------------|-----------------------------|----------|-------------|
| Employee Code               | : B24               | I               | Bank Account/Cheque No      | : 0259   | 101027349   |
| Designation                 | : Reader            | 1               | PF Account No.              | : MH-2   | 26567/G2430 |
| Original Basic+Grade Pay    | : Rs. 38,756 /-     | 1               | No. of Days in Month        | : 31     |             |
| Working Days: 24            | Holidays: 5         | ı               | Paid Leaves: 2              | Unpai    | d Leaves: 0 |
| Earnings                    |                     | Amount I        | Deductions                  |          | Amount      |
| Basic Pay                   |                     | 30,756 I        | Provident Fund              |          | 780         |
| Grade Pay                   |                     | 8,000 I         | Profession Tax              |          | 200         |
| <b>Dearness Allowance</b>   |                     | 17,828 I        | Income Tax                  |          | 0           |
| H.R.A.                      |                     | 7,751 I         | Electricity & Water         |          | 0           |
| CLA                         |                     | 240             | Charges                     |          | 0           |
| TA                          |                     | 1,600 I         | Loan Installment            |          | 0           |
| Washing Allowance           |                     | 0 1             | LIC                         |          | 0           |
| Other Allowance             |                     | 0               | Salary Deposit              |          | 0           |
|                             |                     |                 | Hospital Bill               |          | 0           |
|                             |                     |                 | Late Mark Deduction         |          | 0           |
|                             |                     |                 | Other Deduction             |          |             |
| Total Earnings              |                     | Rs. 66,175 /-   | Total Deductions            |          | Rs. 980 /-  |
|                             |                     | Net Salary: R   | Rs. 65,195 /-               | •        |             |
| Received Rs.                | (In Words) Sixty-Fi | ive Thousand Or | ne Hundred Ninety-Five Only | y, by Ca | nara Bank.  |
|                             |                     |                 |                             |          |             |
| Accountant                  | Principal           |                 | Employee                    |          | Date:       |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Ana   | nd Vijay Kalaskar                |                              |                   |  |
|--------------------------|----------------------------------|------------------------------|-------------------|--|
| Employee Code            | : B24                            | Bank Account/Cheque No       | : 0259101027349   |  |
| Designation              | : Reader                         | PF Account No.               | : MH-26567/G2430  |  |
| Original Basic+Grade Pay | ∕ : Rs. 38,756 /-                | No. of Days in Month         | : 31              |  |
| Working Days: 24         | Holidays: 5                      | Paid Leaves: 2               | Unpaid Leaves: 0  |  |
| Earnings                 | Amount                           | Deductions                   | Amount            |  |
| Basic Pay                | 30,756                           | Provident Fund               | 780               |  |
| Grade Pay                | 8,000                            | Profession Tax               | 200               |  |
| Dearness Allowance       | 17,828                           | Income Tax                   | 0                 |  |
| H.R.A.                   | 7,751                            | Electricity & Water          | 0                 |  |
| CLA                      | 240                              | Charges                      | 0                 |  |
| TA                       | 1,600                            | Loan Installment             | 0                 |  |
| Washing Allowance        | 0                                | LIC                          | O                 |  |
| Other Allowance          | 0                                | Salary Deposit               | 0                 |  |
|                          |                                  | Hospital Bill                | 0                 |  |
|                          |                                  | Late Mark Deduction          | 0                 |  |
|                          |                                  | Other Deduction              |                   |  |
| Total Earnings           | Rs. 66,175 /-                    | Total Deductions             | Rs. 980 /-        |  |
|                          | Net Salary: Rs. 65,195 /-        |                              |                   |  |
| Received Rs.             | (In Words) Sixty-Five Thousand C | One Hundred Ninety-Five Only | , by Canara Bank. |  |
|                          |                                  |                              |                   |  |
| Accountant               | Principal                        | Employee                     | Date:             |  |

Malwadi, Hadapsar , Pune 411028

| <br> | <br> | <br> | . ay onp | months day 201  | 7 |
|------|------|------|----------|-----------------|---|
|      |      |      | Pay Slin | Month: July 201 | 1 |

| Employee Name: Vd. Vidy   | a Chandrakant Undale                         |                              |                   |  |
|---------------------------|--|------------------------------|-------------------|--|
| Employee Code             | : B25 Bank Account/Cheque No : 0259101027782 |                              |                   |  |
| Designation               | : Reader                                     | PF Account No.               | : MH-26567/G2449  |  |
| Original Basic+Grade Pay  | : Rs. 38,756 /-                              | No. of Days in Month         | : 31              |  |
| Working Days: 26          | Holidays: 5                                  | Paid Leaves: 0               | Unpaid Leaves: 0  |  |
| Earnings                  | Amount                                       | Deductions                   | Amount            |  |
| Basic Pay                 | 30,756                                       | Provident Fund               | 780               |  |
| Grade Pay                 | 8,000  | Profession Tax               | 200               |  |
| Dearness Allowance        | 17,828                                       | Income Tax                   | 0                 |  |
| H.R.A.                    | 7,751  | 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. 66,175 /-                                | Total Deductions             | Rs. 980 /-        |  |
| Net Salary: Rs. 65,195 /- |  |                              |                   |  |
| Received Rs.              | (In Words) Sixty-Five Thousand (             | One Hundred Ninety-Five Only | , by Canara Bank. |  |
|                           |  |                              |                   |  |
| Accountant                | Principal                                    | Employee                     | Date:             |  |

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

Malwadi, Hadapsar , Pune 411028

| 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. 38,756 /-                 | No. of Days in Month         | : 31              |  |
| Working Days: 26         | Holidays: 5                     | Paid Leaves: 0               | Unpaid Leaves: 0  |  |
| Earnings                 | Amount                          | Deductions                   | Amount            |  |
| Basic Pay                | 30,756                          | Provident Fund               | 780               |  |
| Grade Pay                | 8,000                           | Profession Tax               | 200               |  |
| Dearness Allowance       | 17,828                          | Income Tax                   | 0                 |  |
| H.R.A.                   | 7,751                           | 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. 66,175 /-                   | Total Deductions             | Rs. 980 /-        |  |
|                          | Net Salary: Rs. 65,195 /-       |                              |                   |  |
| Received Rs. (           | In Words) Sixty-Five Thousand C | one Hundred Ninety-Five Only | , by Canara Bank. |  |
|                          |                                 |                              |                   |  |
| Accountant               | Principal                       | Employee                     | Date:             |  |

Malwadi,Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
| Employee Name: Dr. Kamalakar Vasant Gajare |          |                  |

| Employee Name. Dr. Name   | nakai vasant Gajarc |                            |                  |  |
|---|---------------------|----------------------------|------------------|--|
| Employee Code   | : B26               | Bank Account/Cheque No     | : 0259101028440  |  |
| Designation   | : Reader            | PF Account No.             | : MH-26567/G2482 |  |
| Original Basic+Grade Pay  | : Rs. 36,771 /-     | No. of Days in Month       | : 31             |  |
| Working Days: 26  | Holidays: 5         | Paid Leaves: 0             | Unpaid Leaves: 0 |  |
| Earnings  | Amount              | Deductions                 | Amount           |  |
| Basic Pay   | 28,771              | Provident Fund             | 780              |  |
| Grade Pay   | 8,000               | Profession Tax             | 200              |  |
| Dearness Allowance  | 16,915              | Income Tax                 | 0                |  |
| H.R.A.  | 7,354               | Electricity & Water        | 0                |  |
| CLA   | 240                 | Charges                    | 0                |  |
| TA  | 1,600               | Loan Installment           | 0                |  |
| Washing Allowance   | <b>(</b>            | LIC                        | 0                |  |
| Other Allowance   | <b>(</b>            | Salary Deposit             | 0                |  |
|   |                     | Hospital Bill              | 0                |  |
|   |                     | <b>Late Mark Deduction</b> | 0                |  |
|   |                     | Other Deduction            |                  |  |
| Total Earnings  | Rs. 62,880 /-       | Total Deductions           | Rs. 980 /-       |  |
| Net Salary: Rs. 61,900 /-   |                     |                            |                  |  |
| Received Rs. (In Words) Sixty-One Thousand Nine Hundred Only, by Canara Bank. |                     |                            |                  |  |
|   |                     |                            |                  |  |
| Accountant  | Principal           | Employee                   | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Kar  | nalakar Vasant Gajare            |                               |                   |
|-------------------------|----------------------------------|-------------------------------|-------------------|
| Employee Code           | : B26                            | Bank Account/Cheque No        | o : 0259101028440 |
| Designation             | : Reader                         | PF Account No.                | : MH-26567/G2482  |
| Original Basic+Grade Pa | y:Rs. 36,771 /-                  | No. of Days in Month          | : 31              |
| Working Days: 26        | Holidays: 5                      | Paid Leaves: 0                | Unpaid Leaves: 0  |
| Earnings                | Amou                             | nt Deductions                 | Amoun             |
| Basic Pay               | 28,77                            | 1 Provident Fund              | 780               |
| Grade Pay               | 8,00                             | 0 Profession Tax              | 200               |
| Dearness Allowance      | 16,91                            | 5 Income Tax                  |                   |
| H.R.A.                  | 7,35                             | 4 Electricity & Water         |                   |
| CLA                     | 24                               | 0 Charges                     |                   |
| TA                      | 1,60                             | 0 Loan Installment            |                   |
| Washing Allowance       |                                  | 0 LIC                         |                   |
| Other Allowance         |                                  | 0 Salary Deposit              |                   |
|                         |                                  | Hospital Bill                 |                   |
|                         |                                  | Late Mark Deduction           |                   |
|                         |                                  | Other Deduction               |                   |
| Total Earnings          | Rs. 62,880                       | /- Total Deductions           | Rs. 980 /         |
|                         | Net Salary                       | : Rs. 61,900 /-               | ·                 |
| Receiv                  | ved Rs. (In Words) Sixty-One Tho | usand Nine Hundred Only, by C | Canara Bank.      |
|                         |                                  |                               |                   |
| Accountant              | Principal                        | Employee                      | Date:             |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 36,771 /-                  | No. of Days in Month         | : 31             |  |
| Working Days: 26                                  | Holidays: 5                      | Paid Leaves: 0               | Unpaid Leaves: 0 |  |
| Earnings  | Amount                           | Deductions                   | Amount           |  |
| Basic Pay   | 28,771                           | Provident Fund               | 780              |  |
| Grade Pay   | 8,000                            | Profession Tax               | 200              |  |
| Dearness Allowance                                | 16,915                           | Income Tax                   | 0                |  |
| H.R.A.  | 7,354                            | 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. 62,880 /-                    | Total Deductions             | Rs. 980 /-       |  |
| Net Salary: Rs. 61,900 /-                         |                                  |                              |                  |  |
| Received  | d Rs. (In Words) Sixty-One Thous | sand Nine Hundred Only, by C | anara Bank.      |  |
|   |                                  |                              |                  |  |
| Accountant  | Principal                        | Employee                     | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Vais  | hali Dipak Bhosale ( Veer)        |                               |                  |
|--------------------------|-----------------------------------|-------------------------------|------------------|
| Employee Code            | : B27                             | Bank Account/Cheque No        | : 0259101028414  |
| Designation              | : Reader                          | PF Account No.                | : MH-26567/G2481 |
| Original Basic+Grade Pay | ∕: Rs. 36,771 /-                  | No. of Days in Month          | : 31             |
| Working Days: 26         | Holidays: 5                       | Paid Leaves: 0                | Unpaid Leaves: 0 |
| Earnings                 | Amount                            | Deductions                    | Amount           |
| Basic Pay                | 28,771                            | Provident Fund                | 780              |
| Grade Pay                | 8,000                             | Profession Tax                | 200              |
| Dearness Allowance       | 16,915                            | Income Tax                    | 0                |
| H.R.A.                   | 7,354                             | 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. 62,880 /-                     | Total Deductions              | Rs. 980 /-       |
|                          | Net Salary:                       | Rs. 61,900 /-                 |                  |
| Receive                  | ed Rs. (In Words) Sixty-One Thous | sand Nine Hundred Only, by Ca | anara Bank.      |
|                          |                                   |                               |                  |
| Accountant               | Principal                         | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 34,938 /-                 | No. of Days in Month          | : 31              |  |  |
| Working Days: 26                               | Holidays: 5                     | Paid Leaves: 0                | Unpaid Leaves: 0  |  |  |
| Earnings                                       | Amount                          | Deductions                    | Amount            |  |  |
| Basic Pay                                      | 26,938                          | Provident Fund                | 780               |  |  |
| Grade Pay                                      | 8,000                           | Profession Tax                | 200               |  |  |
| Dearness Allowance                             | 16,071                          | Income Tax                    | 0                 |  |  |
| H.R.A.   | 6,988                           | 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. 59,837 /-                   | Total Deductions              | Rs. 980 /-        |  |  |
|  | Net Salary:                     | Rs. 58,857 /-                 |                   |  |  |
| Received Rs. (I                                | n Words) Fifty-Eight Thousand E | ight Hundred Fifty-Seven Only | , by Canara Bank. |  |  |
|  |                                 |                               |                   |  |  |
| Accountant                                     | Principal                       | Employee                      | Date:             |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Giris | sh Tryambakrao Kulkarni          |                               |                   |
|--------------------------|----------------------------------|-------------------------------|-------------------|
| Employee Code            | : B28                            | Bank Account/Cheque No        | : 0259101028140   |
| Designation              | : Reader                         | PF Account No.                | : MH-26567/G2480  |
| Original Basic+Grade Pay | : Rs. 34,938 /-                  | No. of Days in Month          | : 31              |
| Working Days: 26         | Holidays: 5                      | Paid Leaves: 0                | Unpaid Leaves: 0  |
| Earnings                 | Amount                           | Deductions                    | Amount            |
| Basic Pay                | 26,938                           | Provident Fund                | 780               |
| Grade Pay                | 8,000                            | Profession Tax                | 200               |
| Dearness Allowance       | 16,071                           | Income Tax                    | 0                 |
| H.R.A.                   | 6,988                            | 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. 59,837 /-                    | Total Deductions              | Rs. 980 /-        |
|                          | Net Salary:                      | Rs. 58,857 /-                 |                   |
| Received Rs. (           | In Words) Fifty-Eight Thousand E | ight Hundred Fifty-Seven Only | , by Canara Bank. |
|                          |                                  |                               |                   |
| Accountant               | Principal                        | Employee                      | Date:             |

Malwadi, Hadapsar , Pune 411028

| 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. 34,938 /-                 | No. of Days in Month          | : 31              |
| Working Days: 26         | Holidays: 5                     | Paid Leaves: 0                | Unpaid Leaves: 0  |
| Earnings                 | Amount                          | Deductions                    | Amount            |
| Basic Pay                | 26,938                          | Provident Fund                | 780               |
| Grade Pay                | 8,000                           | Profession Tax                | 200               |
| Dearness Allowance       | 16,071                          | Income Tax                    | 0                 |
| H.R.A.                   | 6,988                           | 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. 59,837 /-                   | Total Deductions              | Rs. 980 /-        |
|                          | Net Salary:                     | Rs. 58,857 /-                 |                   |
| Received Rs. (           | n Words) Fifty-Eight Thousand E | ight Hundred Fifty-Seven Only | , by Canara Bank. |
|                          |                                 |                               |                   |
| Accountant               | Principal                       | Employee                      | Date:             |

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

Malwadi, Hadapsar , Pune 411028

| 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. 34,938 /-                 | No. of Days in Month          | : 31              |
| Working Days: 26          | Holidays: 5                     | Paid Leaves: 0                | Unpaid Leaves: 0  |
| Earnings                  | Amount                          | Deductions                    | Amount            |
| Basic Pay                 | 26,938                          | Provident Fund                | 780               |
| Grade Pay                 | 8,000                           | Profession Tax                | 200               |
| <b>Dearness Allowance</b> | 16,071                          | Income Tax                    | 0                 |
| H.R.A.                    | 6,988                           | 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. 59,837 /-                   | Total Deductions              | Rs. 980 /-        |
|                           | Net Salary:                     | Rs. 58,857 /-                 |                   |
| Received Rs. (            | n Words) Fifty-Eight Thousand E | ight Hundred Fifty-Seven Only | , by Canara Bank. |
|                           |                                 |                               |                   |
| Accountant                | Principal                       | Employee                      | Date:             |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 34,938 /-                  | No. of Days in Month          | : 31               |  |  |  |
| Working Days: 17                              | Holidays: 5                      | Paid Leaves: 9                | Unpaid Leaves: 0   |  |  |  |
| Earnings                                      | Amount                           | Deductions                    | Amount             |  |  |  |
| Basic Pay                                     | 26,938                           | Provident Fund                | 780                |  |  |  |
| Grade Pay                                     | 8,000                            | Profession Tax                | 200                |  |  |  |
| Dearness Allowance                            | 16,071                           | Income Tax                    | 0                  |  |  |  |
| H.R.A.  | 6,988                            | 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. 59,837 /-                    | Total Deductions              | Rs. 980 /-         |  |  |  |
|   | Net Salary:                      | Rs. 58,857 /-                 |                    |  |  |  |
| Received Rs. (                                | In Words) Fifty-Eight Thousand E | ight Hundred Fifty-Seven Only | y, by Canara Bank. |  |  |  |
|   |                                  |                               |                    |  |  |  |
| Accountant                                    | Principal                        | Employee                      | Date:              |  |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Sac    | chinkumar Sahebrao Patil          |                             |                     |
|---------------------------|-----------------------------------|-----------------------------|---------------------|
| Employee Code             | : B31                             | Bank Account/Cheque No      | o : 0259101028936   |
| Designation               | : Reader                          | PF Account No.              | : MH-26567/G2505    |
| Original Basic+Grade Pa   | y:Rs. 34,938 /-                   | No. of Days in Month        | : 31                |
| Working Days: 17          | Holidays: 5                       | Paid Leaves: 9              | Unpaid Leaves: 0    |
| Earnings                  | Amount                            | Deductions                  | Amoun               |
| Basic Pay                 | 26,938                            | Provident Fund              | 780                 |
| <b>Grade Pay</b>          | 8,000                             | Profession Tax              | 200                 |
| <b>Dearness Allowance</b> | 16,071                            | Income Tax                  |                     |
| H.R.A.                    | 6,988                             | Electricity & Water         |                     |
| CLA                       | 240                               | Charges                     |                     |
| TA                        | 1,600                             | Loan Installment            |                     |
| Washing Allowance         | 0                                 | LIC                         |                     |
| Other Allowance           | 0                                 | Salary Deposit              |                     |
|                           |                                   | Hospital Bill               |                     |
|                           |                                   | Late Mark Deduction         |                     |
|                           |                                   | Other Deduction             |                     |
| Total Earnings            | Rs. 59,837 /-                     | Total Deductions            | Rs. 980 /           |
|                           | Net Salary:                       | Rs. 58,857 /-               | •                   |
| Received Rs.              | (In Words) Fifty-Eight Thousand E | ight Hundred Fifty-Seven On | ly, by Canara Bank. |
|                           |                                   |                             |                     |
| Accountant                | Principal                         | Employee                    | Date:               |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 34,938 /-                 | No. of Days in Month          | : 31              |  |  |
| Working Days: 23.5                                 | Holidays: 5                     | Paid Leaves: 2.5              | Unpaid Leaves: 0  |  |  |
| Earnings   | Amount                          | Deductions                    | Amount            |  |  |
| Basic Pay  | 26,938                          | Provident Fund                | 780               |  |  |
| Grade Pay  | 8,000                           | Profession Tax                | 200               |  |  |
| Dearness Allowance                                 | 16,071                          | Income Tax                    | 0                 |  |  |
| H.R.A.   | 6,988                           | 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. 59,837 /-                   | Total Deductions              | Rs. 980 /-        |  |  |
|  | Net Salary:                     | Rs. 58,857 /-                 |                   |  |  |
| Received Rs. (I                                    | n Words) Fifty-Eight Thousand E | ight Hundred Fifty-Seven Only | , by Canara Bank. |  |  |
|  |                                 |                               |                   |  |  |
| Accountant   | Principal                       | Employee                      | Date:             |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. San   | jivkumar Bhimashankar Bagor       | e                             |                   |
|--------------------------|-----------------------------------|-------------------------------|-------------------|
| Employee Code            | : B32                             | Bank Account/Cheque No        | : 0259101018785   |
| Designation              | : Reader                          | PF Account No.                | : MH-26567/G2172  |
| Original Basic+Grade Pay | ∕ : Rs. 34,938 /-                 | No. of Days in Month          | : 31              |
| Working Days: 23.5       | Holidays: 5                       | Paid Leaves: 2.5              | Unpaid Leaves: 0  |
| Earnings                 | Amount                            | Deductions                    | Amount            |
| Basic Pay                | 26,938                            | Provident Fund                | 780               |
| Grade Pay                | 8,000                             | Profession Tax                | 200               |
| Dearness Allowance       | 16,071                            | Income Tax                    | 0                 |
| H.R.A.                   | 6,988                             | 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. 59,837 /-                     | Total Deductions              | Rs. 980 /-        |
|                          | Net Salary:                       | Rs. 58,857 /-                 |                   |
| Received Rs.             | (In Words) Fifty-Eight Thousand E | ight Hundred Fifty-Seven Only | , by Canara Bank. |
|                          |                                   |                               |                   |
| Accountant               | Principal                         | Employee                      | Date:             |

Malwadi, Hadapsar , Pune 411028

|  |  |  | Pay Slip | Month: July 2014 |
|--|--|--|----------|------------------|
|  |  |  | Da Oli   | NA 41 1 1 0044   |

| Employee Name: Vd. Niles | sh Madhukarrao Phule             |                              |                   |
|--------------------------|----------------------------------|------------------------------|-------------------|
| Employee Code            | : B33                            | Bank Account/Cheque No       | : 0259101028944   |
| Designation              | : Reader                         | PF Account No.               | : MH-26567/G2502  |
| Original Basic+Grade Pay | : Rs. 32,960 /-                  | No. of Days in Month         | : 31              |
| Working Days: 26         | Holidays: 5                      | 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       | 15,162                           | Income Tax                   | 0                 |
| 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          | 3,000                            | Salary Deposit               | 0                 |
|                          |                                  | Hospital Bill                | 0                 |
|                          |                                  | Late Mark Deduction          | 0                 |
|                          |                                  | Other Deduction              |                   |
| Total Earnings           | Rs. 59,554 /-                    | Total Deductions             | Rs. 980 /-        |
|                          | Net Salary:                      | Rs. 58,574 /-                |                   |
| Received Rs. (           | n Words) Fifty-Eight Thousand Fi | ve Hundred Seventy-Four Only | , by Canara Bank. |
|                          |                                  |                              |                   |
| Accountant               | Principal                        | Employee                     | Date:             |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Niles | sh Madhukarrao Phule              |                              |                   |
|--------------------------|-----------------------------------|------------------------------|-------------------|
| Employee Code            | : B33                             | Bank Account/Cheque No :     | 0259101028944     |
| Designation              | : Reader                          | PF Account No. :             | MH-26567/G2502    |
| Original Basic+Grade Pay | : Rs. 32,960 /-                   | No. of Days in Month :       | 31                |
| Working Days: 26         | Holidays: 5                       | 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       | 15,162                            | Income Tax                   | 0                 |
| 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          | 3,000                             | Salary Deposit               | 0                 |
|                          |                                   | Hospital Bill                | 0                 |
|                          |                                   | Late Mark Deduction          | 0                 |
|                          |                                   | Other Deduction              |                   |
| Total Earnings           | Rs. 59,554 /-                     | Total Deductions             | Rs. 980 /-        |
|                          | Net Salary:                       | Rs. 58,574 /-                |                   |
| Received Rs. (           | In Words) Fifty-Eight Thousand Fi | ve Hundred Seventy-Four Only | , by Canara Bank. |
|                          |                                   |                              |                   |
| Accountant               | Principal                         | Employee                     | Date:             |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Vd. Niles | sh Gajanan Kulkarni               |                             |                    |
|--------------------------|-----------------------------------|-----------------------------|--------------------|
| Employee Code            | : B34                             | Bank Account/Cheque No      | : 0259101027348    |
| Designation              | : Reader                          | PF Account No.              | : MH-26567/G2503   |
| Original Basic+Grade Pay | : Rs. 32,960 /-                   | No. of Days in Month        | : 31               |
| Working Days: 22.5       | Holidays: 5                       | Paid Leaves: 3.5            | Unpaid Leaves: 0   |
| Earnings                 | Amount                            | Deductions                  | Amount             |
| Basic Pay                | 24,960                            | Provident Fund              | 780                |
| Grade Pay                | 8,000                             | Profession Tax              | 200                |
| Dearness Allowance       | 15,162                            | Income Tax                  | 0                  |
| 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. 56,554 /-                     | Total Deductions            | Rs. 980 /-         |
|                          | Net Salary:                       | Rs. 55,574 /-               |                    |
| Received Rs. (           | In Words) Fifty-Five Thousand Fiv | e Hundred Seventy-Four Only | y, by Canara Bank. |
|                          |                                   |                             |                    |
| Accountant               | Principal                         | Employee                    | Date:              |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Nile   | esh Gajanan Kulkarni              |                             |                     |
|---------------------------|-----------------------------------|-----------------------------|---------------------|
| Employee Code             | : B34                             | Bank Account/Cheque No      | o : 0259101027348   |
| Designation               | : Reader                          | PF Account No.              | : MH-26567/G2503    |
| Original Basic+Grade Page | y: Rs. 32,960 /-                  | No. of Days in Month        | : 31                |
| Working Days: 22.5        | Holidays: 5                       | Paid Leaves: 3.5            | Unpaid Leaves: 0    |
| Earnings                  | Amount                            | Deductions                  | Amoun               |
| Basic Pay                 | 24,960                            | Provident Fund              | 780                 |
| <b>Grade Pay</b>          | 8,000                             | Profession Tax              | 200                 |
| <b>Dearness Allowance</b> | 15,162                            | Income Tax                  |                     |
| H.R.A.                    | 6,592                             | Electricity & Water         |                     |
| CLA                       | 240                               | Charges                     |                     |
| TA                        | 1,600                             | Loan Installment            |                     |
| Washing Allowance         | 0                                 | LIC                         |                     |
| Other Allowance           | 0                                 | Salary Deposit              |                     |
|                           |                                   | Hospital Bill               |                     |
|                           |                                   | Late Mark Deduction         |                     |
|                           |                                   | Other Deduction             |                     |
| Total Earnings            | Rs. 56,554 /-                     | Total Deductions            | Rs. 980 /           |
|                           | Net Salary:                       | Rs. 55,574 /-               | •                   |
| Received Rs.              | (In Words) Fifty-Five Thousand Fi | ve Hundred Seventy-Four Onl | ly, by Canara Bank. |
|                           |                                   |                             |                     |
| Accountant                | Principal                         | Employee                    | Date:               |

Malwadi, Hadapsar , Pune 411028

|  |  |  | Pay Slip | Month: July 2014 |
|--|--|--|----------|------------------|
|  |  |  |          |                  |

| Employee Name: Vd. Ram   | esh Sadhuram Ujwale             |                              |                   |
|--------------------------|---------------------------------|------------------------------|-------------------|
| Employee Code            | : B35                           | Bank Account/Cheque No       | : 0259101028942   |
| Designation              | : Reader                        | PF Account No.               | : MH-26567/G2504  |
| Original Basic+Grade Pay | : Rs. 32,960 /-                 | No. of Days in Month         | : 31              |
| Working Days: 26         | Holidays: 5                     | 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       | 15,162                          | Income Tax                   | 0                 |
| H.R.A.                   | 6,592                           | 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. 56,554 /-                   | Total Deductions             | Rs. 3,980 /-      |
|                          | Net Salary:                     | Rs. 52,574 /-                |                   |
| Received Rs. (           | In Words) Fifty-Two Thousand Fi | ve Hundred Seventy-Four Only | , by Canara Bank. |
|                          |                                 |                              |                   |
| Accountant               | Principal                       | Employee                     | Date:             |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Rar  | nesh Sadhuram Ujwale             |                             |                     |
|-------------------------|----------------------------------|-----------------------------|---------------------|
| Employee Code           | : B35                            | Bank Account/Cheque No      | o : 0259101028942   |
| Designation             | : Reader                         | PF Account No.              | : MH-26567/G2504    |
| Original Basic+Grade Pa | y: Rs. 32,960 /-                 | No. of Days in Month        | : 31                |
| Working Days: 26        | Holidays: 5                      | Paid Leaves: 0              | Unpaid Leaves: 0    |
| Earnings                | Amount                           | Deductions                  | Amoun               |
| Basic Pay               | 24,960                           | Provident Fund              | 78                  |
| Grade Pay               | 8,000                            | Profession Tax              | 200                 |
| Dearness Allowance      | 15,162                           | Income Tax                  |                     |
| H.R.A.                  | 6,592                            | Electricity & Water         |                     |
| CLA                     | 240                              | Charges                     | 3,000               |
| TA                      | 1,600                            | Loan Installment            |                     |
| Washing Allowance       | 0                                | LIC                         |                     |
| Other Allowance         | 0                                | Salary Deposit              |                     |
|                         |                                  | Hospital Bill               |                     |
|                         |                                  | Late Mark Deduction         |                     |
|                         |                                  | Other Deduction             |                     |
| Total Earnings          | Rs. 56,554 /-                    | Total Deductions            | Rs. 3,980           |
|                         | Net Salary:                      | Rs. 52,574 /-               | •                   |
| Received Rs.            | (In Words) Fifty-Two Thousand Fi | ve Hundred Seventy-Four Onl | ly, by Canara Bank. |
|                         |                                  |                             |                     |
| Accountant              | Principal                        | Employee                    | Date:               |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 32,960 /-                   | No. of Days in Month        | : 31               |  |  |
| Working Days: 24                                     | Holidays: 5                       | Paid Leaves: 2              | Unpaid Leaves: 0   |  |  |
| Earnings   | Amount                            | Deductions                  | Amount             |  |  |
| Basic Pay  | 24,960                            | Provident Fund              | 780                |  |  |
| Grade Pay  | 8,000                             | Profession Tax              | 200                |  |  |
| Dearness Allowance                                   | 15,162                            | Income Tax                  | 0                  |  |  |
| 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. 56,554 /-                     | Total Deductions            | Rs. 980 /-         |  |  |
|  | Net Salary:                       | Rs. 55,574 /-               |                    |  |  |
| Received Rs. (                                       | In Words) Fifty-Five Thousand Fiv | e Hundred Seventy-Four Only | y, by Canara Bank. |  |  |
|  |                                   |                             |                    |  |  |
| Accountant   | Principal                         | Employee                    | Date:              |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Van  | dana Vithalrao Ahavad ( Palve)     |                            |                    |
|-------------------------|------------------------------------|----------------------------|--------------------|
| Employee Code           | : B36                              | Bank Account/Cheque No     | o : 0259101029752  |
| Designation             | : Reader                           | PF Account No.             | : MH-26567/G2511   |
| Original Basic+Grade Pa | y:Rs. 32,960 /-                    | No. of Days in Month       | : 31               |
| Working Days: 24        | Holidays: 5                        | Paid Leaves: 2             | Unpaid Leaves: 0   |
| Earnings                | Amount                             | Deductions                 | Amount             |
| Basic Pay               | 24,960                             | Provident Fund             | 780                |
| Grade Pay               | 8,000                              | Profession Tax             | 200                |
| Dearness Allowance      | 15,162                             | Income Tax                 | 0                  |
| 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. 56,554 /-                      | Total Deductions           | Rs. 980 /-         |
|                         | Net Salary:                        | Rs. 55,574 /-              |                    |
| Received Rs.            | (In Words) Fifty-Five Thousand Fig | ve Hundred Seventy-Four On | y, by Canara Bank. |
|                         |                                    |                            |                    |
| Accountant              | Principal                          | Employee                   | Date:              |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Vd. Vish  | akha Rajesh Vetal (Gaikwad)      |                              |                          |
|--------------------------|----------------------------------|------------------------------|--------------------------|
| Employee Code            | : B37                            | Bank Account/Cheque No       | : 0259101029751          |
| Designation              | : Reader                         | PF Account No.               | : MH-26567/G2512         |
| Original Basic+Grade Pay | : Rs. 32,960 /-                  | No. of Days in Month         | : 31                     |
| Working Days: 22         | Holidays: 5                      | Paid Leaves: 4               | Unpaid Leaves: 0         |
| Earnings                 | Amount                           | Deductions                   | Amount                   |
| Basic Pay                | 24,960                           | Provident Fund               | 780                      |
| Grade Pay                | 8,000                            | Profession Tax               | 200                      |
| Dearness Allowance       | 15,162                           | Income Tax                   | 0                        |
| 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. 56,554 /-                    | Total Deductions             | Rs. 980 /-               |
|                          | Net Salary:                      | Rs. 55,574 /-                |                          |
| Received Rs. (In Wor     | ds) Fifty-Five Thousand Five Hun | dred Seventy-Four Only, by C | anara Bank Br. Hadapsar. |
|                          |                                  |                              |                          |
| Accountant               | Principal                        | Employee                     | Date:                    |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Vis    | hakha Rajesh Vetal (Gaikwad)      |                              |                          |
|---------------------------|-----------------------------------|------------------------------|--------------------------|
| Employee Code             | : B37                             | Bank Account/Cheque No       | : 0259101029751          |
| Designation               | : Reader                          | PF Account No.               | : MH-26567/G2512         |
| Original Basic+Grade Page | y: Rs. 32,960 /-                  | No. of Days in Month         | : 31                     |
| Working Days: 22          | Holidays: 5                       | Paid Leaves: 4               | Unpaid Leaves: 0         |
| Earnings                  | Amount                            | Deductions                   | Amoun                    |
| Basic Pay                 | 24,960                            | Provident Fund               | 780                      |
| <b>Grade Pay</b>          | 8,000                             | Profession Tax               | 200                      |
| <b>Dearness Allowance</b> | 15,162                            | Income Tax                   |                          |
| H.R.A.                    | 6,592                             | Electricity & Water          |                          |
| CLA                       | 240                               | Charges                      |                          |
| TA                        | 1,600                             | Loan Installment             |                          |
| Washing Allowance         | 0                                 | LIC                          |                          |
| Other Allowance           | 0                                 | Salary Deposit               |                          |
|                           |                                   | Hospital Bill                |                          |
|                           |                                   | Late Mark Deduction          |                          |
|                           |                                   | Other Deduction              |                          |
| Total Earnings            | Rs. 56,554 /-                     | Total Deductions             | Rs. 980 /-               |
|                           | Net Salary:                       | Rs. 55,574 /-                |                          |
| Received Rs. (In Wo       | rds) Fifty-Five Thousand Five Hun | dred Seventy-Four Only, by C | anara Bank Br. Hadapsar. |
|                           |                                   |                              |                          |
| Accountant                | Principal                         | Employee                     | Date:                    |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 32,960 /-                  | No. of Days in Month        | : 31             |  |
| Working Days: 24.5                            | Holidays: 5                      | Paid Leaves: 1.5            | Unpaid Leaves: 0 |  |
| Earnings                                      | Amount                           | Deductions                  | Amount           |  |
| Basic Pay                                     | 24,960                           | Provident Fund              | 780              |  |
| Grade Pay                                     | 8,000                            | Profession Tax              | 200              |  |
| Dearness Allowance                            | 15,162                           | Income Tax                  | 0                |  |
| H.R.A.  | 6,592                            | 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. 56,554 /-                    | Total Deductions            | Rs. 2,153 /-     |  |
|   | Net Salary:                      | Rs. 54,401 /-               |                  |  |
| Received F                                    | s. (In Words) Fifty-Four Thousar | d Four Hundred One Only, by | Canara Bank.     |  |
|   |                                  |                             |                  |  |
| Accountant                                    | Principal                        | Employee                    | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Yog    | esh Shivmurti Bhatambre           |                              |                  |
|---------------------------|-----------------------------------|------------------------------|------------------|
| Employee Code             | : B38                             | Bank Account/Cheque No       | : 0259101029932  |
| Designation               | : Reader                          | PF Account No.               | : MH-26567/G2518 |
| Original Basic+Grade Pay  | /:Rs. 32,960 /-                   | No. of Days in Month         | : 31             |
| Working Days: 24.5        | Holidays: 5                       | Paid Leaves: 1.5             | Unpaid Leaves: 0 |
| Earnings                  | Amount                            | Deductions                   | Amoun            |
| Basic Pay                 | 24,960                            | Provident Fund               | 780              |
| Grade Pay                 | 8,000                             | Profession Tax               | 200              |
| <b>Dearness Allowance</b> | 15,162                            | Income Tax                   | 0                |
| H.R.A.                    | 6,592                             | 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. 56,554 /-                     | Total Deductions             | Rs. 2,153 /-     |
|                           | Net Salary:                       | Rs. 54,401 /-                |                  |
| Received                  | Rs. (In Words) Fifty-Four Thousar | nd Four Hundred One Only, by | / Canara Bank.   |
|                           |                                   |                              |                  |
| Accountant                | Principal                         | Employee                     | Date:            |

Malwadi, Hadapsar , Pune 411028

| <br> |  |  | Pay Siip | Month: July 2014 |
|------|--|--|----------|------------------|
|      |  |  | Pay Slip | Months July 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   | 31               |  |  |
| Working Days: 25.5   | Holidays: 5   | Paid Leaves: 0.5       | Unpaid Leaves: 0 |  |  |
| Earnings   | Amount        | Deductions             | Amount           |  |  |
| Basic Pay  | 24,000        | Provident Fund         | 780              |  |  |
| Grade Pay  | 8,000         | Profession Tax         | 200              |  |  |
| Dearness Allowance   | 14,720        | Income Tax             | 0                |  |  |
| 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. 54,960 /- | Total Deductions       | Rs. 5,980 /-     |  |  |
| Net Salary: Rs. 48,980 /-  |               |                        |                  |  |  |
| Received Rs. (In Words) Fourty-Eight Thousand Nine Hundred Eigthy Only, by Canara Bank Br. Hadapsar. |               |                        |                  |  |  |
|  |               |                        |                  |  |  |
| Accountant   | Principal     | Employee               | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Nitin Ra | amchandra Waghmare                     |                            |         |                  |
|-------------------------|--|----------------------------|---------|------------------|
| Employee Code           | Bank Account/Cheque No : 0259101029842 |                            |         |                  |
| Designation             | : Reader                               | PF Account No.             | : MH-2  | 26567/G2581      |
| Original Basic+Grade Pa | y: Rs. 32,000 /-                       | No. of Days in Month       | : 31    |                  |
| Working Days: 25.5      | Holidays: 5                            | Paid Leaves: 0.5           | Unpai   | d Leaves: 0      |
| Earnings                | Amount                                 | Deductions                 |         | Amoun            |
| Basic Pay               | 24,000                                 | Provident Fund             |         | 780              |
| Grade Pay               | 8,000                                  | Profession Tax             |         | 200              |
| Dearness Allowance      | 14,720                                 | Income Tax                 |         | 0                |
| H.R.A.                  | 6,400                                  | Electricity & Water        |         | C                |
| CLA                     | 240                                    | Charges                    |         | C                |
| TA                      | 1,600                                  | Loan Installment           |         | C                |
| Washing Allowance       | 0                                      | LIC                        |         | 5,000            |
| Other Allowance         | 0                                      | Salary Deposit             |         | (                |
|                         |  | Hospital Bill              |         | C                |
|                         |  | Late Mark Deduction        |         | C                |
|                         |  | Other Deduction            |         |                  |
| Total Earnings          | Rs. 54,960 /-                          | Total Deductions           |         | Rs. 5,980 /-     |
|                         | Net Salary:                            | Rs. 48,980 /-              | •       |                  |
| Received Rs. (In V      | ords) Fourty-Eight Thousand Nine       | Hundred Eigthy Only, by Ca | nara Ba | nk Br. Hadapsar. |
|                         |  |                            |         |                  |
| Accountant              | Principal                              | Employee                   |         | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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 : 31 |                  |  |  |
| Working Days: 23   | Holidays: 5     | 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   | 14,720          | Income Tax                | 0                |  |  |
| 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           |                  |  |  |
| Total Earnings   | Rs. 54,960 /-   | Total Deductions          | Rs. 980 /-       |  |  |
| Net Salary: Rs. 53,980 /-  |                 |                           |                  |  |  |
| Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Eigthy Only, by Canara Bank. |                 |                           |                  |  |  |
|  |                 |                           |                  |  |  |
| Accountant   | Principal       | Employee                  | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Rah   | ul 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        | : 31             |
| Working Days: 23         | Holidays: 5                       | 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       | 14,720                            | Income Tax                  | 0                |
| H.R.A.                   | 6,400                             | Electricity & Water         | 0                |
| CLA                      | 240                               | Charges                     | 0                |
| TA                       |                                   | 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. 54,960 /-                     | Total Deductions            | Rs. 980 /-       |
|                          | Net Salary:                       | Rs. 53,980 /-               | •                |
| Received R               | s. (In Words) Fifty-Three Thousan | d Nine Hundred Eigthy Only, | by Canara Bank.  |
|                          |                                   |                             |                  |
| Accountant               | Principal                         | Employee                    | Date:            |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: July 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 : 31

Working Days: 23 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 1

Earnings Amount Deductions **Amount Basic Pay** 23,226 Provident Fund 780 7,742 Profession Tax 200 **Grade Pay** 14,245 Income Tax **Dearness Allowance** 0 H.R.A. 6,194 Electricity & Water 0 232 Charges 0 CLA TA 1.548 Loan Installment 0 LIC **Washing Allowance** 5.000 Other Allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction Rs. 53,187 /- Total Deductions **Total Earnings** Rs. 5,980 /-

Net Salary: Rs. 47,207 /-

Received Rs. (In Words) Fourty-Seven Thousand Two Hundred Seven Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Jyc   | ti Brijesh Gawali                 |                           |                  |
|--------------------------|-----------------------------------|---------------------------|------------------|
| Employee Code            | : B42                             | Bank Account/Cheque No    | o:               |
| Designation              | : Reader                          | PF Account No.            | : MH-26567/G2575 |
| Original Basic+Grade Pay | /: Rs. 32,000 /-                  | No. of Days in Month      | : 31             |
| Working Days: 23         | Holidays: 5                       | Paid Leaves: 2            | Unpaid Leaves: 1 |
| Earnings                 | Amount                            | Deductions                | Amount           |
| Basic Pay                | 23,226                            | Provident Fund            | 780              |
| Grade Pay                | 7,742                             | Profession Tax            | 200              |
| Dearness Allowance       | 14,245                            | Income Tax                | 0                |
| H.R.A.                   | 6,194                             | Electricity & Water       | 0                |
| CLA                      | 232                               | Charges                   | 0                |
| TA                       | 1,548                             | 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. 53,187 /-                     | Total Deductions          | Rs. 5,980 /-     |
|                          | Net Salary:                       | Rs. 47,207 /-             |                  |
| Recei                    | ved Rs. (In Words) Fourty-Seven 1 | Thousand Two Hundred Seve | n Only, by .     |
| Accountant               | Principal                         | Employee                  | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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        | : 31                   |  |
| Working Days: 26                            | Holidays: 5                      | 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                          | 14,720                           | Income Tax                  | 0                      |  |
| 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. 54,960 /-                    | Total Deductions            | Rs. 5,980 /-           |  |
|   | Net Salary:                      | Rs. 48,980 /-               |                        |  |
| Received Rs. (In Wo                         | ords) Fourty-Eight Thousand Nine | Hundred Eigthy Only, by Car | ara Bank Br. Hadapsar. |  |
|   |                                  |                             |                        |  |
| Accountant                                  | Principal                        | Employee                    | Date:                  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Yog   | jesh 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        | : 31                   |
| Working Days: 26         | Holidays: 5                      | 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       | 14,720                           | Income Tax                  | 0                      |
| 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. 54,960 /-                    | Total Deductions            | Rs. 5,980 /-           |
|                          | Net Salary:                      | Rs. 48,980 /-               | •                      |
| Received Rs. (In W       | ords) Fourty-Eight Thousand Nine | Hundred Eigthy Only, by Car | ara Bank Br. Hadapsar. |
|                          |                                  |                             |                        |
| Accountant               | Principal                        | Employee                    | Date:                  |

Malwadi, Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
|  | Day Oliv |                  |

| Employee Name: Vd. Kalpa | ına Bajrang Ayare             |                                |                  |
|--------------------------|-------------------------------|--------------------------------|------------------|
| Employee Code            | : c39                         | <b>Bank Account/Cheque No</b>  | : 0259101029863  |
| Designation              | : Lecturer                    | PF Account No.                 | : MH-26567/G2529 |
| Original Basic+Grade Pay | Rs. 25,091 /-                 | No. of Days in Month           | : 31             |
| Working Days: 24         | Holidays: 5                   | Paid Leaves: 2                 | Unpaid Leaves: 0 |
| Earnings                 | Amount                        | Deductions                     | Amount           |
| Basic Pay                | 19,091                        | Provident Fund                 | 780              |
| Grade Pay                | 6,000                         | <b>Profession Tax</b>          | 200              |
| Dearness Allowance       | 11,542                        | Income Tax                     | 0                |
| H.R.A.                   | 5,018                         | <b>Electricity &amp; Water</b> | 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. 43,491 /-                 | Total Deductions               | Rs. 980 /-       |
|                          | Net Salary:                   | Rs. 42,511 /-                  |                  |
| Received Rs.             | (In Words) Fourty-Two Thousan | d Five Hundred Eleven Only, I  | by Canara Bank.  |
|                          |                               |                                |                  |
| Accountant               | Principal                     | Employee                       | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Kalp  | ana Bajrang Ayare                |                               |                  |
|--------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code            | : c39                            | Bank Account/Cheque No :      | : 0259101029863  |
| Designation              | : Lecturer                       | PF Account No. :              | MH-26567/G2529   |
| Original Basic+Grade Pay | : Rs. 25,091 /-                  | No. of Days in Month :        | 31               |
| Working Days: 24         | Holidays: 5                      | Paid Leaves: 2                | Unpaid Leaves: 0 |
| Earnings                 | Amount                           | Deductions                    | Amount           |
| Basic Pay                | 19,091                           | Provident Fund                | 780              |
| Grade Pay                | 6,000                            | Profession Tax                | 200              |
| Dearness Allowance       | 11,542                           | Income Tax                    | 0                |
| H.R.A.                   | 5,018                            | 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. 43,491 /-                    | Total Deductions              | Rs. 980 /-       |
|                          | Net Salary:                      | Rs. 42,511 /-                 |                  |
| Received R               | s. (In Words) Fourty-Two Thousan | d Five Hundred Eleven Only, b | y Canara Bank.   |
|                          |                                  |                               |                  |
| Accountant               | Principal                        | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

|   |  | Pay Slip | Month: July 2014 |
|---|--|----------|------------------|
| _ |  |          |                  |

| Employee Name: Vd. Sand   | lip Matu Mali                   |                               |                  |  |
|---------------------------|---------------------------------|-------------------------------|------------------|--|
| Employee Code             | : c42                           | Bank Account/Cheque No        | : 0259101030733  |  |
| Designation               | : Lecturer                      | PF Account No.                | : MH-26567/G2535 |  |
| Original Basic+Grade Pay  | : Rs. 25,091 /-                 | No. of Days in Month          | : 31             |  |
| Working Days: 25          | Holidays: 5                     | Paid Leaves: 1                | Unpaid Leaves: 0 |  |
| Earnings                  | Amount                          | Deductions                    | Amount           |  |
| Basic Pay                 | 19,091                          | Provident Fund                | 780              |  |
| Grade Pay                 | 6,000                           | Profession Tax                | 200              |  |
| Dearness Allowance        | 11,542                          | Income Tax                    | 0                |  |
| H.R.A.                    | 5,018                           | 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. 43,491 /-                   | Total Deductions              | Rs. 980 /-       |  |
| Net Salary: Rs. 42,511 /- |                                 |                               |                  |  |
| Received Rs               | . (In Words) Fourty-Two Thousan | d Five Hundred Eleven Only, b | y Canara Bank.   |  |
|                           |                                 |                               |                  |  |
| Accountant                | Principal                       | Employee                      | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Sand  | ip Matu Mali                  |                               |                  |
|--------------------------|-------------------------------|-------------------------------|------------------|
| Employee Code            | : c42                         | Bank Account/Cheque No        | : 0259101030733  |
| Designation              | : Lecturer                    | PF Account No.                | : MH-26567/G2535 |
| Original Basic+Grade Pay | : Rs. 25,091 /-               | No. of Days in Month          | : 31             |
| Working Days: 25         | Holidays: 5                   | Paid Leaves: 1                | Unpaid Leaves: 0 |
| Earnings                 | Amount                        | Deductions                    | Amount           |
| Basic Pay                | 19,091                        | Provident Fund                | 780              |
| Grade Pay                | 6,000                         | Profession Tax                | 200              |
| Dearness Allowance       | 11,542                        | Income Tax                    | 0                |
| H.R.A.                   | 5,018                         | 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. 43,491 /-                 | Total Deductions              | Rs. 980 /-       |
|                          | Net Salary:                   | Rs. 42,511 /-                 |                  |
| Received Rs.             | (In Words) Fourty-Two Thousan | d Five Hundred Eleven Only, k | oy Canara Bank.  |
|                          |                               |                               |                  |
| Accountant               | Principal                     | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 25,091 /- | No. of Days in Month   | : 31              |  |
| Working Days: 0                          | Holidays: 0     | Paid Leaves: 0         | Unpaid Leaves: 31 |  |
| 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        |                   |  |
| Total Earnings                           | Rs. 0 /-        | Total Deductions       | Rs. 0 /-          |  |
|  | Net Salar       | y: Rs. 0 /-            |                   |  |
|  |                 |                        |                   |  |
| Accountant                               | Principal       | Employee               | Date:             |  |

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Deenali Suresh Rainut

| Employee Name: Vd. Deep  | ali Suresh Rajput |                        |                   |
|--------------------------|-------------------|------------------------|-------------------|
| Employee Code            | : c44             | Bank Account/Cheque No | : 0259101030818   |
| Designation              | : Lecturer        | PF Account No.         | : MH-26567/G2532  |
| Original Basic+Grade Pay | : Rs. 25,091 /-   | No. of Days in Month   | : 31              |
| Working Days: 0          | Holidays: 0       | Paid Leaves: 0         | Unpaid Leaves: 31 |
| 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        |                   |
| Total Earnings           | Rs. 0 /-          | Total Deductions       | Rs. 0 /-          |
|                          | Net Salar         | y: Rs. 0 /-            |                   |
|                          |                   |                        |                   |
| Accountant               | Principal         | Employee               | Date:             |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 24,507 /-               | No. of Days in Month         | : 31               |  |
| Working Days: 24.5                                 | Holidays: 5                   | Paid Leaves: 1.5             | Unpaid Leaves: 0   |  |
| Earnings   | Amount                        | Deductions                   | Amount             |  |
| Basic Pay  | 18,507                        | Provident Fund               | 780                |  |
| Grade Pay  | 6,000                         | Profession Tax               | 200                |  |
| Dearness Allowance                                 | 11,273                        | Income Tax                   | 0                  |  |
| H.R.A.   | 4,901                         | 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. 42,521 /-                 | Total Deductions             | Rs. 980 /-         |  |
|  | Net Salary: Rs. 41,541 /-     |                              |                    |  |
| Received Rs. (                                     | In Words) Fourty-One Thousand | Five Hundred Fourty-One Only | y, by Canara Bank. |  |
|  |                               |                              |                    |  |
| Accountant   | Principal                     | Employee                     | Date:              |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Prani   | a Sushil Joshi (Deshmukh)  |                              |                    |
|----------------------------|----------------------------|------------------------------|--------------------|
| Employee Code              | : c45                      | Bank Account/Cheque No       | : 0259101030865    |
| Designation                | Lecturer                   | PF Account No.               | : MH-26567/G2533   |
| Original Basic+Grade Pay : | Rs. 24,507 /-              | No. of Days in Month         | : 31               |
| Working Days: 24.5         | Holidays: 5                | Paid Leaves: 1.5             | Unpaid Leaves: 0   |
| Earnings                   | Amount                     | Deductions                   | Amount             |
| Basic Pay                  | 18,507                     | Provident Fund               | 780                |
| Grade Pay                  | 6,000                      | Profession Tax               | 200                |
| Dearness Allowance         | 11,273                     | Income Tax                   | 0                  |
| H.R.A.                     | 4,901                      | 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. 42,521 /-              | Total Deductions             | Rs. 980 /-         |
|                            | Net Salary:                | Rs. 41,541 /-                |                    |
| Received Rs. (II           | Words) Fourty-One Thousand | Five Hundred Fourty-One Only | y, by Canara Bank. |
| Accountant                 | Principal                  | Employee                     | Date:              |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 24,507 /-              | No. of Days in Month         | : 31              |  |
| Working Days: 22.5                             | Holidays: 5                  | Paid Leaves: 3.5             | Unpaid Leaves: 0  |  |
| Earnings                                       | Amount                       | Deductions                   | Amount            |  |
| Basic Pay                                      | 18,507                       | Provident Fund               | 780               |  |
| Grade Pay                                      | 6,000                        | Profession Tax               | 200               |  |
| Dearness Allowance                             | 11,273                       | Income Tax                   | 0                 |  |
| H.R.A.   | 4,901                        | 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. 42,521 /-                | Total Deductions             | Rs. 980 /-        |  |
|  | Net Salary:                  | Rs. 41,541 /-                |                   |  |
| Received Rs. (I                                | n Words) Fourty-One Thousand | Five Hundred Fourty-One Only | , by Canara Bank. |  |
|  |                              |                              |                   |  |
| Accountant                                     | Principal                    | Employee                     | Date:             |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Vai  | shali Shailesh Deshpande         |                             |                    |
|-------------------------|----------------------------------|-----------------------------|--------------------|
| Employee Code           | : c47                            | Bank Account/Cheque No      | o : 0259101030857  |
| Designation             | : Lecturer                       | PF Account No.              | : MH-26567/G2538   |
| Original Basic+Grade Pa | y:Rs. 24,507 /-                  | No. of Days in Month        | : 31               |
| Working Days: 22.5      | Holidays: 5                      | Paid Leaves: 3.5            | Unpaid Leaves: 0   |
| Earnings                | Amount                           | Deductions                  | Amount             |
| Basic Pay               | 18,507                           | Provident Fund              | 780                |
| Grade Pay               | 6,000                            | Profession Tax              | 200                |
| Dearness Allowance      | 11,273                           | Income Tax                  | 0                  |
| H.R.A.                  | 4,901                            | 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. 42,521 /-                    | Total Deductions            | Rs. 980 /-         |
|                         | Net Salary:                      | Rs. 41,541 /-               |                    |
| Received Rs             | . (In Words) Fourty-One Thousand | Five Hundred Fourty-One Onl | y, by Canara Bank. |
|                         |                                  |                             |                    |
| Accountant              | Principal                        | Employee                    | Date:              |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 24,507 /-               | No. of Days in Month         | : 31               |  |
| Working Days: 23.5                           | Holidays: 5                   | Paid Leaves: 2.5             | Unpaid Leaves: 0   |  |
| Earnings                                     | Amount                        | Deductions                   | Amount             |  |
| Basic Pay                                    | 18,507                        | Provident Fund               | 780                |  |
| Grade Pay                                    | 6,000                         | Profession Tax               | 200                |  |
| Dearness Allowance                           | 11,273                        | Income Tax                   | 0                  |  |
| H.R.A.                                       | 4,901                         | 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. 42,521 /-                 | Total Deductions             | Rs. 980 /-         |  |
|  | Net Salary:                   | Rs. 41,541 /-                |                    |  |
| Received Rs. (                               | In Words) Fourty-One Thousand | Five Hundred Fourty-One Only | y, by Canara Bank. |  |
|  |                               |                              |                    |  |
| Accountant                                   | Principal                     | Employee                     | Date:              |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Vik    | ram Vasantrao Supugade         |                             |                                       |
|---------------------------|--------------------------------|-----------------------------|---------------------------------------|
| Employee Code             | : c49                          | Bank Account/Cheque No      | o : 0259101030881                     |
| Designation               | : Lecturer                     | PF Account No.              | : MH-26567/G2540                      |
| Original Basic+Grade Pa   | y:Rs. 24,507 /-                | No. of Days in Month        | : 31                                  |
| Working Days: 23.5        | Holidays: 5                    | Paid Leaves: 2.5            | Unpaid Leaves: 0                      |
| Earnings                  | Amount                         | Deductions                  | Amount                                |
| Basic Pay                 | 18,507                         | Provident Fund              | 780                                   |
| <b>Grade Pay</b>          | 6,000                          | Profession Tax              | 200                                   |
| <b>Dearness Allowance</b> | 11,273                         | Income Tax                  | · · · · · · · · · · · · · · · · · · · |
| H.R.A.                    | 4,901                          | Electricity & Water         | O C                                   |
| CLA                       | 240                            | Charges                     |                                       |
| TA                        | 1,600                          | Loan Installment            | O C                                   |
| Washing Allowance         | 0                              | LIC                         |                                       |
| Other Allowance           | 0                              | Salary Deposit              |                                       |
|                           |                                | Hospital Bill               |                                       |
|                           |                                | <b>Late Mark Deduction</b>  |                                       |
|                           |                                | Other Deduction             |                                       |
| Total Earnings            | Rs. 42,521 /-                  | Total Deductions            | Rs. 980 /-                            |
|                           | Net Salary:                    | Rs. 41,541 /-               | -                                     |
| Received Rs.              | (In Words) Fourty-One Thousand | Five Hundred Fourty-One Onl | y, by Canara Bank.                    |
|                           |                                |                             |                                       |
| Accountant                | Principal                      | Employee                    | Date:                                 |

Malwadi, Hadapsar , Pune 411028

| <br> | <br> | -, - 1   |                  |
|------|------|----------|------------------|
|      |      | Pav Slip | Month: July 2014 |

| Employee Name: Vd. Vibha | avari Manish Vaidya          |                              |                    |
|--------------------------|------------------------------|------------------------------|--------------------|
| Employee Code            | : c50                        | Bank Account/Cheque No       | : 0259101030878    |
| Designation              | : Lecturer                   | PF Account No.               | : MH-26567/G2539   |
| Original Basic+Grade Pay | : Rs. 24,507 /-              | No. of Days in Month         | : 31               |
| Working Days: 22.5       | Holidays: 5                  | Paid Leaves: 3.5             | Unpaid Leaves: 0   |
| Earnings                 | Amount                       | Deductions                   | Amount             |
| Basic Pay                | 18,507                       | Provident Fund               | 780                |
| Grade Pay                | 6,000                        | Profession Tax               | 200                |
| Dearness Allowance       | 11,273                       | Income Tax                   | 0                  |
| H.R.A.                   | 4,901                        | 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. 42,521 /-                | Total Deductions             | Rs. 980 /-         |
|                          | Net Salary:                  | Rs. 41,541 /-                |                    |
| Received Rs. (I          | n Words) Fourty-One Thousand | Five Hundred Fourty-One Only | y, by Canara Bank. |
|                          |                              |                              |                    |
| Accountant               | Principal                    | Employee                     | Date:              |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Vibr  | avari Manish Vaidya            |                              |                    |
|--------------------------|--------------------------------|------------------------------|--------------------|
| Employee Code            | : c50                          | Bank Account/Cheque No       | : 0259101030878    |
| Designation              | : Lecturer                     | PF Account No.               | : MH-26567/G2539   |
| Original Basic+Grade Pay | : Rs. 24,507 /-                | No. of Days in Month         | : 31               |
| Working Days: 22.5       | Holidays: 5                    | Paid Leaves: 3.5             | Unpaid Leaves: 0   |
| Earnings                 | Amount                         | Deductions                   | Amount             |
| Basic Pay                | 18,507                         | Provident Fund               | 780                |
| Grade Pay                | 6,000                          | Profession Tax               | 200                |
| Dearness Allowance       | 11,273                         | Income Tax                   | 0                  |
| H.R.A.                   | 4,901                          | 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. 42,521 /-                  | Total Deductions             | Rs. 980 /-         |
|                          | Net Salary:                    | Rs. 41,541 /-                |                    |
| Received Rs.             | (In Words) Fourty-One Thousand | Five Hundred Fourty-One Only | y, by Canara Bank. |
|                          |                                |                              |                    |
| Accountant               | Principal                      | Employee                     | Date:              |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 23,340 /-                   | No. of Days in Month         | : 31             |  |
| Working Days: 26                             | Holidays: 5                       | Paid Leaves: 0               | Unpaid Leaves: 0 |  |
| Earnings                                     | Amount                            | Deductions                   | Amount           |  |
| Basic Pay                                    | 17,340                            | Provident Fund               | 780              |  |
| Grade Pay                                    | 6,000                             | Profession Tax               | 200              |  |
| Dearness Allowance                           | 10,736                            | Income Tax                   | 0                |  |
| H.R.A.                                       | 4,668                             | 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. 40,584 /-                     | Total Deductions             | Rs. 980 /-       |  |
|  | Net Salary:                       | Rs. 39,604 /-                |                  |  |
| Received F                                   | Rs. (In Words) Thirty-Nine Thousa | nd Six Hundred Four Only, by | Canara Bank.     |  |
|  |                                   |                              |                  |  |
| Accountant                                   | Principal                         | Employee                     | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Gay    | vatri Shivajirao Sawant           |                               |                  |
|---------------------------|-----------------------------------|-------------------------------|------------------|
| Employee Code             | : c53                             | Bank Account/Cheque No        | : 0259101031359  |
| Designation               | : Lecturer                        | PF Account No.                | : MH-26567/G2543 |
| Original Basic+Grade Page | y: Rs. 23,340 /-                  | No. of Days in Month          | : 31             |
| Working Days: 26          | Holidays: 5                       | Paid Leaves: 0                | Unpaid Leaves: 0 |
| Earnings                  | Amount                            | Deductions                    | Amount           |
| Basic Pay                 | 17,340                            | Provident Fund                | 780              |
| Grade Pay                 | 6,000                             | Profession Tax                | 200              |
| <b>Dearness Allowance</b> | 10,736                            | Income Tax                    | 0                |
| H.R.A.                    | 4,668                             | 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. 40,584 /-                     | Total Deductions              | Rs. 980 /-       |
|                           | Net Salary:                       | Rs. 39,604 /-                 |                  |
| Received                  | Rs. (In Words) Thirty-Nine Thousa | and Six Hundred Four Only, by | y Canara Bank.   |
|                           |                                   |                               |                  |
| Accountant                | Principal                         | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

|  | Pay Slip | Month: July 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         | : 31             |  |  |
| Working Days: 19.5                        | Holidays: 5                     | Paid Leaves: 6.5             | Unpaid Leaves: 0 |  |  |
| Earnings                                  | Amount                          | Deductions                   | Amount           |  |  |
| Basic Pay                                 | 16,000                          | Provident Fund               | 780              |  |  |
| Grade Pay                                 | 6,000                           | Profession Tax               | 200              |  |  |
| Dearness Allowance                        | 10,120                          | Income Tax                   | 0                |  |  |
| H.R.A.                                    | 4,400                           | 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              |                  |  |  |
| Total Earnings                            | Rs. 38,360 /-                   | Total Deductions             | Rs. 980 /-       |  |  |
|   | Net Salary: Rs. 37,380 /-       |                              |                  |  |  |
| Received Rs.                              | (In Words) Thirty-Seven Thousan | d Three Hundred Eigthy Only, | by Canara Bank.  |  |  |
|   |                                 |                              |                  |  |  |
| Accountant                                | Principal                       | Employee                     | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Shu   | bhangi 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        | : 31              |
| Working Days: 19.5       | Holidays: 5                       | Paid Leaves: 6.5            | Unpaid Leaves: 0  |
| Earnings                 | Amount                            | Deductions                  | Amount            |
| Basic Pay                | 16,000                            | Provident Fund              | 780               |
| Grade Pay                | 6,000                             | Profession Tax              | 200               |
| Dearness Allowance       | 10,120                            | Income Tax                  | 0                 |
| H.R.A.                   | 4,400                             | Electricity & Water         | 0                 |
| CLA                      | 240                               | Charges                     | 0                 |
| TA                       | 1,600                             | Loan Installment            | 0                 |
| Washing Allowance        | 0                                 | LIC                         | 0                 |
| Other Allowance          | 0                                 | Salary Deposit              |                   |
|                          |                                   | Hospital Bill               | 0                 |
|                          |                                   | Late Mark Deduction         | 0                 |
|                          |                                   | Other Deduction             |                   |
| Total Earnings           | Rs. 38,360 /-                     | Total Deductions            | Rs. 980 /-        |
|                          | Net Salary:                       | Rs. 37,380 /-               |                   |
| Received Rs              | . (In Words) Thirty-Seven Thousan | d Three Hundred Eigthy Only | , by Canara Bank. |
|                          |                                   |                             |                   |
| Accountant               | Principal                         | Employee                    | Date:             |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Employee Name: Vd. Anil Chandrakant Deshpande **Employee Code** : c55 Bank Account/Cheque No: 31128

Designation PF Account No. : Lecturer : MH-26567/G2557

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

Working Days: 24.5 Holidays: 5 Paid Leaves: 1.5 Unpaid Leaves: 0

Earnings Amount Deductions **Amount Basic Pay** 17,340 Provident Fund 780 6,000 Profession Tax 200 **Grade Pay** 10,736 Income Tax **Dearness Allowance** 0 H.R.A. 4,668 Electricity & Water 0 240 Charges 0 CLA TA 1,600 Loan Installment 0 0 LIC 0 **Washing Allowance** Other Allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 980 /-

Net Salary: Rs. 39,604 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Month: July 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. 23,340 /-                   | No. of Days in Month          | : 31             |
| Working Days: 24.5        | Holidays: 5                       | Paid Leaves: 1.5              | Unpaid Leaves: 0 |
| Earnings                  | Amount                            | Deductions                    | Amount           |
| Basic Pay                 | 17,340                            | Provident Fund                | 780              |
| Grade Pay                 | 6,000                             | Profession Tax                | 200              |
| <b>Dearness Allowance</b> | 10,736                            | Income Tax                    | 0                |
| H.R.A.                    | 4,668                             | 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. 40,584 /-                     | Total Deductions              | Rs. 980 /-       |
|                           | Net Salary:                       | Rs. 39,604 /-                 |                  |
| Received F                | Rs. (In Words) Thirty-Nine Thousa | and Six Hundred Four Only, by | Canara Bank.     |
| Accountant                | Principal                         | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Shai   | nkar 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. 33,949 /-                   | No. of Days in Month         | : 31             |  |  |
| Working Days: 25          | Holidays: 5                       | Paid Leaves: 1               | Unpaid Leaves: 0 |  |  |
| Earnings                  | Amount                            | Deductions                   | Amount           |  |  |
| Basic Pay                 | 25,949                            | Provident Fund               | 780              |  |  |
| Grade Pay                 | 8,000                             | Profession Tax               | 200              |  |  |
| Dearness Allowance        | 15,617                            | Income Tax                   | 0                |  |  |
| H.R.A.                    | 6,790                             | 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. 58,196 /-                     | Total Deductions             | Rs. 1,166 /-     |  |  |
| Net Salary: Rs. 57,030 /- |                                   |                              |                  |  |  |
| Rece                      | ived Rs. (In Words) Fifty-Seven T | housand Thirty Only, by Cana | ra Bank.         |  |  |
|                           |                                   |                              |                  |  |  |
| Accountant                | Principal                         | Employee                     | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Sha   | nkar 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 | y: Rs. 33,949 /-                   | No. of Days in Month        | : 31             |
| Working Days: 25         | Holidays: 5                        | Paid Leaves: 1              | Unpaid Leaves: 0 |
| Earnings                 | Amount                             | Deductions                  | Amour            |
| Basic Pay                | 25,949                             | Provident Fund              | 78               |
| Grade Pay                | 8,000                              | Profession Tax              | 200              |
| Dearness Allowance       | 15,617                             | Income Tax                  |                  |
| H.R.A.                   | 6,790                              | Electricity & Water         |                  |
| CLA                      | 240                                | Charges                     |                  |
| TA                       | 1,600                              | Loan Installment            | 180              |
| Washing Allowance        | 0                                  | LIC                         |                  |
| Other Allowance          | 0                                  | Salary Deposit              |                  |
|                          |                                    | Hospital Bill               |                  |
|                          |                                    | Late Mark Deduction         |                  |
|                          |                                    | Other Deduction             |                  |
| Total Earnings           | Rs. 58,196 /-                      | Total Deductions            | Rs. 1,166        |
|                          | Net Salary:                        | Rs. 57,030 /-               |                  |
| Rec                      | eived Rs. (In Words) Fifty-Seven T | housand Thirty Only, by Can | ara Bank.        |
|                          |                                    |                             |                  |
| Accountant               | Principal                          | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

| _ | <br> | <br> | <br>-7 - F |                  |
|---|------|------|------------|------------------|
|   |      |      | Pav Slip   | Month: July 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. 23,340 /-                  | No. of Days in Month :       | 31               |  |
| Working Days: 25                        | Holidays: 5                      | Paid Leaves: 1               | Unpaid Leaves: 0 |  |
| Earnings                                | Amount                           | Deductions                   | Amount           |  |
| Basic Pay                               | 17,340                           | Provident Fund               | 780              |  |
| Grade Pay                               | 6,000                            | Profession Tax               | 200              |  |
| Dearness Allowance                      | 10,736                           | Income Tax                   | 0                |  |
| H.R.A.                                  | 4,668                            | 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. 40,584 /-                    | Total Deductions             | Rs. 980 /-       |  |
|   | Net Salary:                      | Rs. 39,604 /-                |                  |  |
| Received F                              | s. (In Words) Thirty-Nine Thousa | nd Six Hundred Four Only, by | Canara Bank.     |  |
|   |                                  |                              |                  |  |
| Accountant                              | Principal                        | Employee                     | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Pravir | Madhukar Bhat                    |                              |                  |
|---------------------------|----------------------------------|------------------------------|------------------|
| Employee Code :           | c58                              | Bank Account/Cheque No       | : 0259101031228  |
| Designation :             | Lecturer                         | PF Account No.               | : MH-26567/G2558 |
| Original Basic+Grade Pay: | Rs. 23,340 /-                    | No. of Days in Month         | : 31             |
| Working Days: 25          | lolidays: 5                      | Paid Leaves: 1               | Unpaid Leaves: 0 |
| Earnings                  | Amount                           | Deductions                   | Amount           |
| Basic Pay                 | 17,340                           | Provident Fund               | 780              |
| Grade Pay                 | 6,000                            | Profession Tax               | 200              |
| Dearness Allowance        | 10,736                           | Income Tax                   | 0                |
| H.R.A.                    | 4,668                            | 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. 40,584 /-                    | Total Deductions             | Rs. 980 /-       |
|                           | Net Salary:                      | Rs. 39,604 /-                |                  |
| Received Re               | s. (In Words) Thirty-Nine Thousa | nd Six Hundred Four Only, by | Canara Bank.     |
| Accountant                | Principal                        | Employee                     | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Vd. Pallavi Vyankatrao Bhange (Bhatambare) |                                   |                              |                  |  |
|---|-----------------------------------|------------------------------|------------------|--|
| Employee Code   | : C63                             | Bank Account/Cheque No       | : 0259101031424  |  |
| Designation   | : Lecturer                        | PF Account No.               | : MH-26567/G2559 |  |
| Original Basic+Grade Pay                                  | : Rs. 23,340 /-                   | No. of Days in Month         | : 31             |  |
| Working Days: 23.5  | Holidays: 5                       | Paid Leaves: 2.5             | Unpaid Leaves: 0 |  |
| Earnings  | Amount                            | Deductions                   | Amount           |  |
| Basic Pay   | 17,340                            | Provident Fund               | 780              |  |
| Grade Pay   | 6,000                             | Profession Tax               | 200              |  |
| Dearness Allowance  | 10,736                            | Income Tax                   | 0                |  |
| H.R.A.  | 4,668                             | 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. 40,584 /-                     | Total Deductions             | Rs. 980 /-       |  |
|   | Net Salary:                       | Rs. 39,604 /-                |                  |  |
| Received F  | Rs. (In Words) Thirty-Nine Thousa | nd Six Hundred Four Only, by | Canara Bank.     |  |
|   |                                   |                              |                  |  |
| Accountant  | Principal                         | Employee                     | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Pal  | lavi Vyankatrao Bhange (Bhata     | mbare)                        |                  |
|-------------------------|-----------------------------------|-------------------------------|------------------|
| Employee Code           | : C63                             | Bank Account/Cheque No        | : 0259101031424  |
| Designation             | : Lecturer                        | PF Account No.                | : MH-26567/G2559 |
| Original Basic+Grade Pa | y:Rs. 23,340 /-                   | No. of Days in Month          | : 31             |
| Working Days: 23.5      | Holidays: 5                       | Paid Leaves: 2.5              | Unpaid Leaves: 0 |
| Earnings                | Amount                            | Deductions                    | Amount           |
| Basic Pay               | 17,340                            | Provident Fund                | 780              |
| Grade Pay               | 6,000                             | Profession Tax                | 200              |
| Dearness Allowance      | 10,736                            | Income Tax                    | 0                |
| H.R.A.                  | 4,668                             | 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. 40,584 /-                     | Total Deductions              | Rs. 980 /-       |
|                         | Net Salary:                       | Rs. 39,604 /-                 |                  |
| Received                | Rs. (In Words) Thirty-Nine Thousa | and Six Hundred Four Only, by | y Canara Bank.   |
|                         |                                   |                               |                  |
| Accountant              | Principal                         | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 23,340 /- | No. of Days in Month   | : 31              |  |
| Working Days: 0                                  | Holidays: 0     | Paid Leaves: 0         | Unpaid Leaves: 31 |  |
| 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        |                   |  |
| Total Earnings                                   | Rs. 0 /-        | Total Deductions       | Rs. 0 /-          |  |
|  | Net Salar       | y: Rs. 0 /-            |                   |  |
|  |                 |                        |                   |  |
| Accountant                                       | Principal       | Employee               | Date:             |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Pred  | etam Pradeep Itnar (Haral) |                       |                   |
|--------------------------|----------------------------|-----------------------|-------------------|
| Employee Code            | : c67                      | Bank Account/Cheque N | o : 0259101031717 |
| Designation              | : Lecturer                 | PF Account No.        | : MH-26567/G2564  |
| Original Basic+Grade Pay | /:Rs. 23,340 /-            | No. of Days in Month  | : 31              |
| Working Days: 0          | Holidays: 0                | Paid Leaves: 0        | Unpaid Leaves: 31 |
| 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               | O                 |
| TA                       | 0                          | Loan Installment      | O                 |
| Washing Allowance        | 0                          | LIC                   | O                 |
| Other Allowance          | 0                          | Salary Deposit        | o d               |
|                          |                            | Hospital Bill         | O                 |
|                          |                            | Late Mark Deduction   | O                 |
|                          |                            | Other Deduction       |                   |
| Total Earnings           | Rs. 0 /-                   | Total Deductions      | Rs. 0 /-          |
|                          | Net Salar                  | y: Rs. 0 /-           | •                 |
|                          |                            |                       |                   |
| Accountant               | Principal                  | Employee              | Date:             |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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         | : 31               |  |
| Working Days: 25.5                            | Holidays: 5                    | Paid Leaves: 0.5             | Unpaid Leaves: 0   |  |
| Earnings                                      | Amount                         | Deductions                   | Amount             |  |
| Basic Pay                                     | 15,600                         | Provident Fund               | 0                  |  |
| Grade Pay                                     | 6,000                          | Profession Tax               | 200                |  |
| Dearness Allowance                            | 9,936                          | Income Tax                   | 0                  |  |
| H.R.A.  | 4,320                          | Electricity & Water          | 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. 37,696 /-                  | Total Deductions             | Rs. 200 /-         |  |
| Net Salary: Rs. 37,496 /-                     |                                |                              |                    |  |
| Received Rs. (I                               | n Words) Thirty-Seven Thousand | Four Hundred Ninety-Six Only | y, by Canara Bank. |  |
|   |                                |                              |                    |  |
| Accountant                                    | Principal                      | Employee                     | Date:              |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Ramchandra Pandurang Babar |  |                             |                    |
|---|--|-----------------------------|--------------------|
| Employee Code                                 | : c68 Bank Account/Cheque No : 0259101031878 |                             | : 0259101031878    |
| Designation                                   | : Lecturer                                   | PF Account No. :            |                    |
| Original Basic+Grade Pay: Rs. 21,600 /-       |  | No. of Days in Month        | : 31               |
| Working Days: 25.5                            | Holidays: 5                                  | Paid Leaves: 0.5            | Unpaid Leaves: 0   |
| Earnings                                      | Amount                                       | Deductions                  | Amount             |
| Basic Pay                                     | 15,600                                       | Provident Fund              | 0                  |
| Grade Pay                                     | 6,000  | Profession Tax              | 200                |
| Dearness Allowance                            | 9,936  | Income Tax                  | 0                  |
| H.R.A.  | 4,320  | Electricity & Water         | 0                  |
| CLA   | 240  | 0 Charges                   |                    |
| TA  | 1,600  | 1,600 Loan Installment      |                    |
| Washing Allowance                             | 0 LIC  |                             | 0                  |
| Other Allowance                               | 0  | Salary Deposit              | 0                  |
|   |  | Hospital Bill               | 0                  |
|   |  | Late Mark Deduction         | 0                  |
|   |  | Other Deduction             |                    |
| Total Earnings                                | Rs. 37,696 /-                                | Total Deductions            | Rs. 200 /-         |
|   | Net Salary:                                  | Rs. 37,496 /-               |                    |
| Received Rs. (                                | n Words) Thirty-Seven Thousand               | Four Hundred Ninety-Six Onl | y, by Canara Bank. |
|   |  |                             |                    |
| Accountant                                    | Principal                                    | Employee                    | Date:              |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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                   | : 31             |
| Working Days: 24                          | Holidays: 5                    | Paid Leaves: 2                         | Unpaid Leaves: 0 |
| Earnings                                  | Amount                         | Deductions                             | Amount           |
| Basic Pay                                 | 15,600                         | Provident Fund                         | 780              |
| Grade Pay                                 | 6,000                          | Profession Tax                         | 200              |
| Dearness Allowance                        | 9,936                          | Income Tax                             | 0                |
| H.R.A.                                    | 4,320                          | 320 Electricity & Water                |                  |
| CLA                                       | 240                            | Charges                                | 0                |
| TA  | 1,600                          | Loan Installment                       |                  |
| Washing Allowance                         | 0                              | LIC                                    | 0                |
| Other Allowance                           | 0                              | Salary Deposit                         | 0                |
|   |                                | Hospital Bill                          | 0                |
|   |                                | Late Mark Deduction                    | 0                |
|   |                                | Other Deduction                        |                  |
| Total Earnings                            | Rs. 37,696 /- Total Deductions |  | Rs. 980 /-       |
| Net Salary: Rs. 36,716 /-                 |                                |  |                  |
| Received Rs.                              | (In Words) Thirty-Six Thousand | Seven Hundred Sixteen Only,            | by Canara Bank.  |
|   |                                |  |                  |
| Accountant                                | Principal                      | Employee                               | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Nite                 | esh Raghunath Joshi                        |                             |                  |
|---|--|-----------------------------|------------------|
| Employee Code                           | : c69                                      | Bank Account/Cheque No      | : 0259101031930  |
| Designation                             | : Lecturer PF Account No. : MH-26567/G2580 |                             | : MH-26567/G2580 |
| Original Basic+Grade Pay: Rs. 21,600 /- |  | No. of Days in Month        | : 31             |
| Working Days: 24                        | Holidays: 5                                | Paid Leaves: 2              | Unpaid Leaves: 0 |
| Earnings                                | Amount                                     | Deductions                  | Amount           |
| Basic Pay                               | 15,600                                     | Provident Fund              | 780              |
| Grade Pay                               | 6,000                                      | Profession Tax              | 200              |
| Dearness Allowance                      | 9,936                                      | 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. 37,696 /- Total Deductions             |                             | Rs. 980 /-       |
|   | Net Salary:                                | Rs. 36,716 /-               |                  |
| Received R                              | s. (In Words) Thirty-Six Thousand          | Seven Hundred Sixteen Only, | by Canara Bank.  |
|   |  |                             |                  |
| Accountant                              | Principal                                  | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

|   | Pay Slip | Month: July 2014 |
|---|----------|------------------|
| - |          |                  |

|   | : ", onp                       |  |                   |  |
|---|--------------------------------|--|-------------------|--|
| 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                   | : 31              |  |
| Working Days: 20                        | Holidays: 5                    | Paid Leaves: 6                         | Unpaid Leaves: 0  |  |
| Earnings                                | Amount                         | Deductions                             | Amount            |  |
| Basic Pay                               | 15,600                         | Provident Fund                         | 780               |  |
| Grade Pay                               | 6,000                          | Profession Tax                         | 200               |  |
| Dearness Allowance                      | 9,936                          | 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. 37,696 /-                  | Total Deductions                       | Rs. 3,980 /-      |  |
|   | Net Salary: Rs. 33,716 /-      |  |                   |  |
| Received Rs. (                          | n Words) Thirty-Three Thousand | Seven 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: July 2014

| Employee Name: Vd. San                  | deep Dhanaji Kale                |                                 |                    |
|---|----------------------------------|---------------------------------|--------------------|
| Employee Code                           | : c73                            | Bank Account/Cheque No          | o : 0259101031227  |
| Designation                             | : Lecturer                       | PF Account No. : MH-26567/G2579 |                    |
| Original Basic+Grade Pay: Rs. 21,600 /- |                                  | No. of Days in Month            | : 31               |
| Working Days: 20                        | Holidays: 5                      | Paid Leaves: 6                  | Unpaid Leaves: 0   |
| Earnings                                | Amount                           | Deductions                      | Amoun              |
| Basic Pay                               | 15,600                           | Provident Fund                  | 780                |
| Grade Pay                               | 6,000                            | Profession Tax                  | 200                |
| <b>Dearness Allowance</b>               | 9,936                            | Income Tax                      |                    |
| H.R.A.                                  | 4,320                            | Electricity & Water             |                    |
| CLA                                     | 240                              | Charges                         |                    |
| TA                                      | 1,600                            | Loan Installment                |                    |
| Washing Allowance                       | 0                                | LIC                             | 3,000              |
| Other Allowance                         | 0                                | Salary Deposit                  |                    |
|   |                                  | Hospital Bill                   |                    |
|   |                                  | Late Mark Deduction             |                    |
|   |                                  | Other Deduction                 |                    |
| Total Earnings                          | Rs. 37,696 /-                    | Total Deductions                | Rs. 3,980 /        |
|   | Net Salary:                      | Rs. 33,716 /-                   |                    |
| Received Rs.                            | (In Words) Thirty-Three Thousand | d Seven Hundred Sixteen Only    | y, by Canara Bank. |
|   |                                  |                                 |                    |
| Accountant                              | Principal                        | Employee                        | Date:              |

Malwadi,Hadapsar , Pune 411028

|   | i ay Olip | Mondi. July 2014 |
|---|-----------|------------------|
| Employee Name: Vd. Roma Suresh Gangawan | ne        |                  |

| Employee Name. vo. Kom    | a Sulesii Galigawalie                        |                             |                   |
|---------------------------|--|-----------------------------|-------------------|
| Employee Code             | : c75 Bank Account/Cheque No : 0259101032562 |                             | : 0259101032562   |
| Designation               | : Lecturer                                   | PF Account No. :            |                   |
| Original Basic+Grade Pay  | : Rs. 21,600 /-                              | No. of Days in Month        | : 31              |
| Working Days: 15          | Holidays: 5                                  | Paid Leaves: 0              | Unpaid Leaves: 11 |
| Earnings                  | Amount                                       | Deductions                  | Amount            |
| Basic Pay                 | 10,065                                       | Provident Fund              | 0                 |
| Grade Pay                 | 3,871  | Profession Tax              | 200               |
| Dearness Allowance        | 6,410  | Income Tax                  | 0                 |
| H.R.A.                    | 2,787  | Electricity & Water         | 0                 |
| CLA                       | 155  | Charges                     | 0                 |
| TA                        | 1,032  | 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. 24,320 /-                                | Total Deductions            | Rs. 200 /-        |
| Net Salary: Rs. 24,120 /- |  |                             |                   |
| Received Rs.              | (In Words) Twenty-Four Thousar               | nd One 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: July 2014

Month: July 2014

| Employee Name: Vd. Ror                  | na Suresh Gangawane                          |                             |                   |
|---|--|-----------------------------|-------------------|
| Employee Code                           | : c75 Bank Account/Cheque No : 0259101032562 |                             | : 0259101032562   |
| Designation                             | : Lecturer                                   | PF Account No. :            |                   |
| Original Basic+Grade Pay: Rs. 21,600 /- |  | No. of Days in Month        | : 31              |
| Working Days: 15                        | Holidays: 5                                  | Paid Leaves: 0              | Unpaid Leaves: 11 |
| Earnings                                | Amount                                       | Deductions                  | Amount            |
| Basic Pay                               | 10,065                                       | Provident Fund              | 0                 |
| Grade Pay                               | 3,871  | Profession Tax              | 200               |
| Dearness Allowance                      | 6,410  | Income Tax                  | 0                 |
| H.R.A.                                  | 2,787  | Electricity & Water         | 0                 |
| CLA                                     | 155 Charges                                  |                             | 0                 |
| TA                                      | 1,032 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. 24,320 /- Total Deductions               |                             | Rs. 200 /-        |
|   | Net Salary:                                  | Rs. 24,120 /-               |                   |
| Received R                              | s. (In Words) Twenty-Four Thousar            | nd One Hundred Twenty Only, | by Canara Bank.   |
|   |  |                             |                   |
| Accountant                              | Principal                                    | Employee                    | Date:             |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Vd. Vijayalaxmi Raghunathrao Mane |  |                             |                    |  |
|--|--|-----------------------------|--------------------|--|
| Employee Code                                    | : c77 Bank Account/Cheque No : 0259101032668 |                             | : 0259101032668    |  |
| Designation                                      | : Lecturer                                   | rer PF Account No. :        |                    |  |
| Original Basic+Grade Pay                         | : Rs. 21,600 /-                              | No. of Days in Month        | : 31               |  |
| Working Days: 25.5                               | Holidays: 5                                  | Paid Leaves: 0.5            | Unpaid Leaves: 0   |  |
| Earnings   | Amount                                       | Deductions                  | Amount             |  |
| Basic Pay  | 15,600                                       | Provident Fund              | 0                  |  |
| Grade Pay  | 6,000  | Profession Tax              | 200                |  |
| Dearness Allowance                               | 9,936  | Income Tax                  | 0                  |  |
| H.R.A.   | 4,320  | Electricity & Water         | 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. 37,696 /-                                | Total Deductions            | Rs. 200 /-         |  |
|  | Net Salary: Rs. 37,496 /-                    |                             |                    |  |
| Received Rs. (I                                  | n Words) Thirty-Seven Thousand               | Four Hundred Ninety-Six Onl | y, by Canara Bank. |  |
|  |  |                             |                    |  |
| Accountant                                       | Principal                                    | Employee                    | Date:              |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Vijayalaxmi Raghunathrao Mane |  |                            |                     |  |
|--|--|----------------------------|---------------------|--|
| Employee Code                                    | : c77 Bank Account/Cheque No : 02591010326 |                            | o : 0259101032668   |  |
| Designation                                      | : Lecturer                                 | PF Account No. :           |                     |  |
| Original Basic+Grade Pay: Rs. 21,600 /-          |  | No. of Days in Month       | : 31                |  |
| Working Days: 25.5                               | Holidays: 5                                | Paid Leaves: 0.5           | Unpaid Leaves: 0    |  |
| Earnings   | Amount                                     | Deductions                 | Amount              |  |
| Basic Pay  | 15,600                                     | Provident Fund             | 0                   |  |
| Grade Pay  | 6,000                                      | Profession Tax             | 200                 |  |
| Dearness Allowance                               | 9,936                                      | Income Tax                 | 0                   |  |
| H.R.A.   | 4,320                                      | Electricity & Water        | 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. 37,696 /- Total Deductions             |                            | Rs. 200 /-          |  |
|  | Net Salary:                                | Rs. 37,496 /-              |                     |  |
| Received Rs.                                     | (In Words) Thirty-Seven Thousand           | Four Hundred Ninety-Six On | ly, by Canara Bank. |  |
|  |  |                            |                     |  |
| Accountant                                       | Principal                                  | Employee                   | Date:               |  |

Malwadi, Hadapsar , Pune 411028

|   | Pay Slip | Month: July 2014 |
|---|----------|------------------|
| Employee Name: Dr. Swati Anil Chorghade |          |                  |

| Lilipioyee Name. Dr. Swa | u Ailii Cilorgilaue            |                               |                          |
|--------------------------|--------------------------------|-------------------------------|--------------------------|
| Employee Code            | : c79                          | Bank Account/Cheque No        | o : 0259101033057        |
| Designation              | :                              | PF Account No.                | :                        |
| Original Basic+Grade Pay | ∕: Rs. 21,600 /-               | No. of Days in Month          | : 31                     |
| Working Days: 26         | Holidays: 5                    | Paid Leaves: 0                | Unpaid Leaves: 0         |
| Earnings                 | Amoun                          | Deductions                    | Amount                   |
| Basic Pay                | 15,600                         | Provident Fund                | 0                        |
| Grade Pay                | 6,000                          | Profession Tax                | 200                      |
| Dearness Allowance       | 9,936                          | Income Tax                    | 0                        |
| H.R.A.                   | 4,320                          | Electricity & Water           | 0                        |
| CLA                      | 240                            | Charges                       | 0                        |
| TA                       | 1,600                          | Loan Installment              | 0                        |
| Washing Allowance        |                                | LIC                           | 0                        |
| Other Allowance          |                                | Salary Deposit                | 0                        |
|                          |                                | Hospital Bill                 | 0                        |
|                          |                                | Late Mark Deduction           | 0                        |
|                          |                                | Other Deduction               |                          |
| Total Earnings           | Rs. 37,696 /-                  | Total Deductions              | Rs. 200 /-               |
|                          | Net Salary:                    | Rs. 37,496 /-                 |                          |
| Received Rs. (In Wor     | ds) Thirty-Seven Thousand Four | Hundred Ninety-Six Only, by C | Canara Bank, Hadapsar Br |
|                          |                                |                               |                          |
| Accountant               | Principal                      | Employee                      | Date:                    |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Swat  | i 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          | : 31                    |
| Working Days: 26         | Holidays: 5                     | Paid Leaves: 0                | Unpaid Leaves: 0        |
| Earnings                 | Amount                          | Deductions                    | Amount                  |
| Basic Pay                | 15,600                          | Provident Fund                | 0                       |
| Grade Pay                | 6,000                           | Profession Tax                | 200                     |
| Dearness Allowance       | 9,936                           | Income Tax                    | 0                       |
| H.R.A.                   | 4,320                           | Electricity & Water           | 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. 37,696 /-                   | Total Deductions              | Rs. 200 /-              |
|                          | Net Salary:                     | Rs. 37,496 /-                 |                         |
| Received Rs. (In Word    | s) Thirty-Seven Thousand Four H | undred Ninety-Six Only, by Ca | anara Bank, Hadapsar Br |
|                          |                                 |                               |                         |
| Accountant               | Principal                       | Employee                      | Date:                   |
|                          |                                 |                               |                         |

Malwadi, Hadapsar , Pune 411028

| Pay Slip | Month: July 2014 |
|----------|------------------|
|          |                  |

| Employee Name: Vd. Vivek Murlidhar Chaudhary |                                |                               |                  |  |  |  |
|--|--------------------------------|-------------------------------|------------------|--|--|--|
| Employee Code                                | : c81                          | <b>Bank Account/Cheque No</b> | :                |  |  |  |
| Designation                                  | Lecturer                       | PF Account No.                | :                |  |  |  |
| Original Basic+Grade Pay :                   | Rs. 0 /-                       | No. of Days in Month          | : 31             |  |  |  |
| Working Days: 24.5                           | Holidays: 5                    | Paid Leaves: 1.5              | Unpaid Leaves: 0 |  |  |  |
| Earnings                                     | Amount                         | Deductions                    | Amount           |  |  |  |
| Basic Pay                                    | 0                              | Provident Fund                | 0                |  |  |  |
| Grade Pay                                    | 0                              | <b>Profession Tax</b>         | 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                              | 20,000                         | Salary Deposit                | 0                |  |  |  |
|  |                                | Hospital Bill                 | 0                |  |  |  |
|  |                                | <b>Late Mark Deduction</b>    | 0                |  |  |  |
|  |                                | Other Deduction               |                  |  |  |  |
| Total Earnings                               | Rs. 20,000 /-                  | Total Deductions              | Rs. 200 /-       |  |  |  |
|  | Net Salary:                    | Rs. 19,800 /-                 |                  |  |  |  |
| Re   | ceived 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

| Employee Name: Vd. Vive   | ek Murlidhar Chaudhary           |                             |                  |
|---------------------------|----------------------------------|-----------------------------|------------------|
| Employee Code             | : c81                            | Bank Account/Cheque No      | ):               |
| Designation               | : Lecturer                       | PF Account No.              | :                |
| Original Basic+Grade Page | y: Rs. 0 /-                      | No. of Days in Month        | : 31             |
| Working Days: 24.5        | Holidays: 5                      | Paid Leaves: 1.5            | Unpaid Leaves: 0 |
| Earnings                  | Amount                           | Deductions                  | Amount           |
| Basic Pay                 | 0                                | Provident Fund              | 0                |
| Grade Pay                 | 0                                | Profession Tax              | 200              |
| Dearness Allowance        | 0                                | Income Tax                  | 0                |
| H.R.A.                    | 0                                | Electricity & Water         | 0                |
| CLA                       | 0                                | Charges                     | 0                |
| TA                        | 0                                | Loan Installment            | 0                |
| Washing Allowance         | 0                                | LIC                         | 0                |
| Other Allowance           | 20,000                           | 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 | y, by .          |
|                           |                                  |                             |                  |
| Accountant                | Principal                        | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

| Pay Slip | Month: July 2014 |
|----------|------------------|
|          |                  |

| Employee Name: Vd. Shobha Arjun Shirkande |                                |                             |                  |  |  |  |
|---|--------------------------------|-----------------------------|------------------|--|--|--|
| Employee Code                             | : c82                          | Bank Account/Cheque No      | :                |  |  |  |
| Designation                               | Lecturer                       | PF Account No.              | :                |  |  |  |
| Original Basic+Grade Pay                  | Rs. 0 /-                       | No. of Days in Month        | : 31             |  |  |  |
| Working Days: 26                          | Holidays: 5                    | Paid Leaves: 0              | Unpaid Leaves: 0 |  |  |  |
| Earnings                                  | Amount                         | Deductions                  | Amount           |  |  |  |
| Basic Pay                                 | 0                              | Provident Fund              | 0                |  |  |  |
| Grade Pay                                 | 0                              | Profession Tax              | 200              |  |  |  |
| Dearness Allowance                        | 0                              | Income Tax                  | 0                |  |  |  |
| H.R.A.                                    | 0                              | Electricity & Water         | 0                |  |  |  |
| CLA                                       | 0                              | Charges                     | 0                |  |  |  |
| TA  | 0                              | Loan Installment            | 0                |  |  |  |
| Washing Allowance                         | 0                              | LIC                         | 0                |  |  |  |
| Other Allowance                           | 20,000                         | 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 /-               |                  |  |  |  |
| Re  | ceived 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

| Employee Name: Vd. Sho   | bha Arjun Shirkande              |                             |                  |
|--------------------------|----------------------------------|-----------------------------|------------------|
| Employee Code            | : c82                            | Bank Account/Cheque No      | ):               |
| Designation              | : Lecturer                       | PF Account No.              | :                |
| Original Basic+Grade Pag | /: Rs. 0 /-                      | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                      | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                           | Deductions                  | Amount           |
| Basic Pay                | 0                                | Provident Fund              | 0                |
| Grade Pay                | 0                                | Profession Tax              | 200              |
| Dearness Allowance       | 0                                | Income Tax                  | 0                |
| H.R.A.                   | 0                                | Electricity & Water         | 0                |
| CLA                      | 0                                | Charges                     | 0                |
| TA                       | 0                                | Loan Installment            | 0                |
| Washing Allowance        | 0                                | LIC                         | 0                |
| Other Allowance          | 20,000                           | 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 | y, by .          |
|                          |                                  |                             |                  |
| Accountant               | Principal                        | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

|   |   |      |      |       | Pay Slip | Month: July 2014 |
|---|---|------|------|-------|----------|------------------|
| _ | _ | <br> | <br> | <br>_ |          |                  |

| Employee Name: Vd. Nilesh Haribhau Khamkar |                                |                             |                  |  |  |  |
|--|--------------------------------|-----------------------------|------------------|--|--|--|
| Employee Code                              | : c83                          | Bank Account/Cheque No      | :                |  |  |  |
| Designation                                | : Lecturer                     | PF Account No.              | :                |  |  |  |
| Original Basic+Grade Pay                   | Rs. 0 /-                       | No. of Days in Month        | : 31             |  |  |  |
| Working Days: 25                           | Holidays: 5                    | Paid Leaves: 1              | Unpaid Leaves: 0 |  |  |  |
| Earnings                                   | Amount                         | Deductions                  | Amount           |  |  |  |
| Basic Pay                                  | 0                              | Provident Fund              | 0                |  |  |  |
| Grade Pay                                  | 0                              | Profession Tax              | 200              |  |  |  |
| Dearness Allowance                         | 0                              | Income Tax                  | 0                |  |  |  |
| H.R.A.                                     | 0                              | Electricity & Water         | 0                |  |  |  |
| CLA  | 0                              | Charges                     | 0                |  |  |  |
| TA   | 0                              | Loan Installment            | 0                |  |  |  |
| Washing Allowance                          | 0                              | LIC                         | 0                |  |  |  |
| Other Allowance                            | 20,000                         | 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 /-               |                  |  |  |  |
| Re   | ceived 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

| Employee Name: Vd. Nile  | sh Haribhau Khamkar              |                             |                  |
|--------------------------|----------------------------------|-----------------------------|------------------|
| Employee Code            | : c83                            | Bank Account/Cheque No      | ):               |
| Designation              | : Lecturer                       | PF Account No.              | :                |
| Original Basic+Grade Pay | ∕: Rs. 0 /-                      | No. of Days in Month        | : 31             |
| Working Days: 25         | Holidays: 5                      | Paid Leaves: 1              | Unpaid Leaves: 0 |
| Earnings                 | Amount                           | Deductions                  | Amount           |
| Basic Pay                | 0                                | Provident Fund              | 0                |
| Grade Pay                | 0                                | <b>Profession Tax</b>       | 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          | 20,000                           | 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 | y, by .          |
|                          |                                  |                             |                  |
| Accountant               | Principal                        | Employee                    | Date:            |

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: July 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 : 31

Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0 Earnings Amount Deductions **Amount Basic Pay** 15,600 Provident Fund 780 6,000 Profession Tax 200 **Grade Pay** 9.936 Income Tax **Dearness Allowance** 0 4,320 Electricity & Water H.R.A. 0 240 Charges 0 CLA 1,600 Loan Installment TA 3,000 0 LIC **Washing Allowance** Other Allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 3,980 /-

Net Salary: Rs. 33,716 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

| 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        | : 31             |
| Working Days: 24          | Holidays: 5                        | Paid Leaves: 2              | Unpaid Leaves: 0 |
| Earnings                  | Amount                             | Deductions                  | Amount           |
| Basic Pay                 | 15,600                             | Provident Fund              | 780              |
| Grade Pay                 | 6,000                              | Profession Tax              | 200              |
| <b>Dearness Allowance</b> | 9,936                              | 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. 37,696 /-                      | Total Deductions            | Rs. 3,980 /-     |
|                           | Net Salary:                        | Rs. 33,716 /-               |                  |
| Receive                   | ed Rs. (In Words) Thirty-Three The | ousand Seven Hundred Sixtee | n Only, by .     |
|                           |                                    |                             |                  |
| Accountant                | Principal                          | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 23,340 /-                   | No. of Days in Month                   | : 31             |  |  |
| Working Days: 24                            | Holidays: 5                       | Paid Leaves: 2                         | Unpaid Leaves: 0 |  |  |
| Earnings                                    | Amount                            | Deductions                             | Amount           |  |  |
| Basic Pay                                   | 17,340                            | Provident Fund                         | 780              |  |  |
| Grade Pay                                   | 6,000                             | Profession Tax                         | 200              |  |  |
| Dearness Allowance                          | 10,736                            | Income Tax                             | 0                |  |  |
| H.R.A.                                      | 4,668                             | 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. 40,584 /-                     | Total Deductions                       | Rs. 980 /-       |  |  |
|   | Net Salary: Rs. 39,604 /-         |  |                  |  |  |
| Received F                                  | Rs. (In Words) Thirty-Nine Thousa | and Six Hundred Four Only, by          | Canara Bank.     |  |  |
|   |                                   |  |                  |  |  |
| Accountant                                  | Principal                         | Employee                               | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Yog   | esh Dnyandeo Narkhede             |                               |                  |
|--------------------------|-----------------------------------|-------------------------------|------------------|
| Employee Code            | : c85                             | Bank Account/Cheque No        | : 0259101031483  |
| Designation              | : Lecturer                        | PF Account No.                | : MH-26567/G2556 |
| Original Basic+Grade Pay | /:Rs. 23,340 /-                   | No. of Days in Month          | : 31             |
| Working Days: 24         | Holidays: 5                       | Paid Leaves: 2                | Unpaid Leaves: 0 |
| Earnings                 | Amount                            | Deductions                    | Amount           |
| Basic Pay                | 17,340                            | Provident Fund                | 780              |
| Grade Pay                | 6,000                             | Profession Tax                | 200              |
| Dearness Allowance       | 10,736                            | Income Tax                    | 0                |
| H.R.A.                   | 4,668                             | 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. 40,584 /-                     | Total Deductions              | Rs. 980 /-       |
|                          | Net Salary:                       | Rs. 39,604 /-                 |                  |
| Received                 | Rs. (In Words) Thirty-Nine Thousa | and Six Hundred Four Only, by | / Canara Bank.   |
|                          |                                   |                               |                  |
| Accountant               | Principal                         | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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                   | : 31                    |  |  |
| Working Days: 24                                    | Holidays: 5                      | Paid Leaves: 2                         | Unpaid Leaves: 0        |  |  |
| Earnings  | Amount                           | Deductions                             | Amount                  |  |  |
| Basic Pay   | 15,600                           | Provident Fund                         | 780                     |  |  |
| Grade Pay   | 6,000                            | Profession Tax                         | 200                     |  |  |
| Dearness Allowance                                  | 9,936                            | 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. 37,696 /-                    | Total Deductions                       | Rs. 980 /-              |  |  |
| Net Salary: Rs. 36,716 /-                           |                                  |  |                         |  |  |
| Received Rs. (In Wo                                 | rds) Thirty-Six Thousand Seven I | Hundred Sixteen Only, by Can           | ara Bank Br. Hadapsar . |  |  |
|   |                                  |  |                         |  |  |
| Accountant  | Principal                        | Employee                               | Date:                   |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Bh   | akti Deepak Poman -( Mokashi )     |                              |                          |
|-------------------------|------------------------------------|------------------------------|--------------------------|
| Employee Code           | : c86                              | Bank Account/Cheque No       | : 0260101018412          |
| Designation             | : Lecturer                         | PF Account No.               | : MH-26567/G2583         |
| Original Basic+Grade Pa | y:Rs. 21,600 /-                    | No. of Days in Month         | : 31                     |
| Working Days: 24        | Holidays: 5                        | Paid Leaves: 2               | Unpaid Leaves: 0         |
| Earnings                | Amount                             | Deductions                   | Amount                   |
| Basic Pay               | 15,600                             | Provident Fund               | 780                      |
| Grade Pay               | 6,000                              | Profession Tax               | 200                      |
| Dearness Allowance      | 9,936                              | 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. 37,696 /-                      | Total Deductions             | Rs. 980 /-               |
|                         | Net Salary:                        | Rs. 36,716 /-                |                          |
| Received Rs. (In V      | Vords) Thirty-Six Thousand Seven I | Hundred Sixteen Only, by Car | nara Bank Br. Hadapsar . |
|                         |                                    |                              |                          |
| Accountant              | Principal                          | Employee                     | Date:                    |

Malwadi, Hadapsar , Pune 411028

| <br> | <br>     |                  |
|------|----------|------------------|
|      | Pay Slip | Month: July 2014 |

| Employee Name: Vd. Sume    | dha 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            | : 31                    |  |  |
| Working Days: 26           | Holidays: 5                    | 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         | 9,936                          | 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. 37,696 /-                  | Total Deductions                | Rs. 3,980 /-            |  |  |
| Net Salary: Rs. 33,716 /-  |                                |                                 |                         |  |  |
| Received Rs. (In Word      | s) Thirty-Three Thousand Sever | Hundred Sixteen Only, by Ca     | nara Bank Br. Hadapsar. |  |  |
|                            |                                |                                 |                         |  |  |
| Accountant                 | Principal                      | Employee                        | Date:                   |  |  |

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014
Employee Name: Vd. Sumedha Jaiba Pundge

| Employee Name: vo. Sum   | euna Jaiba Punuge               |                             |                         |  |
|--------------------------|---------------------------------|-----------------------------|-------------------------|--|
| 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        | : 31                    |  |
| Working Days: 26         | Holidays: 5                     | 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       | 9,936                           | 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. 37,696 /-                   | Total Deductions            | Rs. 3,980 /-            |  |
|                          | Net Salary:                     | Rs. 33,716 /-               |                         |  |
| Received Rs. (In Wor     | ds) Thirty-Three Thousand Sever | Hundred Sixteen Only, by Ca | nara Bank Br. Hadapsar. |  |
| Accountant               | Principal                       | Employee                    | Date:                   |  |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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            | : 31                      |  |  |
| Working Days: 23.5                          | Holidays: 5                      | Paid Leaves: 1                  | Unpaid Leaves: 1.5        |  |  |
| Earnings                                    | Amount                           | Deductions                      | Amount                    |  |  |
| Basic Pay                                   | 14,845                           | Provident Fund                  | 780                       |  |  |
| Grade Pay                                   | 5,710                            | Profession Tax                  | 200                       |  |  |
| Dearness Allowance                          | 9,455                            | Income Tax                      | 0                         |  |  |
| H.R.A.                                      | 4,111                            | Electricity & Water             | 0                         |  |  |
| CLA   | 228                              | Charges                         | 0                         |  |  |
| TA  | 1,523                            | 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. 35,872 /-                    | Total Deductions                | Rs. 3,980 /-              |  |  |
| Net Salary: Rs. 31,892 /-                   |                                  |                                 |                           |  |  |
| Received Rs. (In Word                       | ls) Thirty-One Thousand Eight Hu | ndred Ninety-Two Only, by Ca    | anara Bank Br. Hadapsar . |  |  |
|   |                                  |                                 |                           |  |  |
| Accountant                                  | Principal                        | Employee                        | Date:                     |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Anja  | na 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          | : 31                      |
| Working Days: 23.5       | Holidays: 5                      | Paid Leaves: 1                | Unpaid Leaves: 1.5        |
| Earnings                 | Amount                           | Deductions                    | Amount                    |
| Basic Pay                | 14,845                           | Provident Fund                | 780                       |
| Grade Pay                | 5,710                            | Profession Tax                | 200                       |
| Dearness Allowance       | 9,455                            | Income Tax                    | 0                         |
| H.R.A.                   | 4,111                            | Electricity & Water           | 0                         |
| CLA                      | 228                              | Charges                       | 0                         |
| TA                       | 1,523                            | 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. 35,872 /-                    | Total Deductions              | Rs. 3,980 /-              |
|                          | Net Salary:                      | Rs. 31,892 /-                 |                           |
| Received Rs. (In Word    | ls) Thirty-One Thousand Eight Hւ | undred Ninety-Two Only, by Ca | anara Bank Br. Hadapsar . |
|                          |                                  |                               |                           |
| Accountant               | Principal                        | Employee                      | Date:                     |

Malwadi, Hadapsar , Pune 411028

|                       | Pay Slip | Month: July 2014 |
|-----------------------|----------|------------------|
| - 1 N VIO II M I O (I |          |                  |

| Employee Name: Vd. Sachii | n Monan Sarpotdar              |                              |                  |
|---------------------------|--------------------------------|------------------------------|------------------|
| Employee Code :           | c90                            | Bank Account/Cheque No       | : 2911101005023  |
| Designation :             | Lecturer                       | PF Account No.               | :                |
| Original Basic+Grade Pay: | Rs. 0 /-                       | No. of Days in Month         | : 31             |
| Working Days: 26          | lolidays: 5                    | Paid Leaves: 0               | Unpaid Leaves: 0 |
| Earnings                  | Amount                         | Deductions                   | Amount           |
| Basic Pay                 | 0                              | Provident Fund               | 0                |
| Grade Pay                 | 0                              | Profession Tax               | 200              |
| Dearness Allowance        | 0                              | Income Tax                   | 0                |
| H.R.A.                    | 0                              | Electricity & Water          | 0                |
| CLA                       | 0                              | Charges                      | 0                |
| TA                        | 0                              | Loan Installment             | 0                |
| Washing Allowance         | 0                              | LIC                          | 0                |
| Other Allowance           | 18,000                         | Salary Deposit               | 0                |
|                           |                                | Hospital Bill                | 0                |
|                           |                                | Late Mark Deduction          | 0                |
|                           |                                | Other Deduction              |                  |
| Total Earnings            | Rs. 18,000 /-                  | Total Deductions             | Rs. 200 /-       |
|                           | Net Salary:                    | Rs. 17,800 /-                |                  |
| Received                  | Rs. (In Words) Seventeen Thous | and Eight Hundred Only, by C | anara Bank.      |
| Accountant                | Principal                      | Employee                     | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Vd. Sac  | chin Mohan Sarpotdar             |                             |                   |
|-------------------------|----------------------------------|-----------------------------|-------------------|
| Employee Code           | : c90                            | Bank Account/Cheque No      | o : 2911101005023 |
| Designation             | : Lecturer                       | PF Account No.              | :                 |
| Original Basic+Grade Pa | y: Rs. 0 /-                      | No. of Days in Month        | : 31              |
| Working Days: 26        | Holidays: 5                      | Paid Leaves: 0              | Unpaid Leaves: 0  |
| Earnings                | Amount                           | Deductions                  | Amount            |
| Basic Pay               | 0                                | Provident Fund              | 0                 |
| Grade Pay               | 0                                | Profession Tax              | 200               |
| Dearness Allowance      | 0                                | Income Tax                  | 0                 |
| H.R.A.                  | 0                                | Electricity & Water         | 0                 |
| CLA                     | 0                                | Charges                     | 0                 |
| TA                      | 0                                | Loan Installment            | 0                 |
| Washing Allowance       | 0                                | LIC                         | 0                 |
| Other Allowance         | 18,000                           | Salary Deposit              | 0                 |
|                         |                                  | Hospital Bill               | 0                 |
|                         |                                  | Late Mark Deduction         | 0                 |
|                         |                                  | Other Deduction             |                   |
| Total Earnings          | Rs. 18,000 /-                    | Total Deductions            | Rs. 200 /-        |
|                         | Net Salary:                      | Rs. 17,800 /-               | •                 |
| Receive                 | ed Rs. (In Words) Seventeen Thou | sand Eight Hundred Only, by | Canara Bank.      |
|                         |                                  |                             |                   |
| Accountant              | Principal                        | Employee                    | Date:             |

Malwadi, Hadapsar , Pune 411028

|   | Pay Slip | Month: July 2014 |
|---|----------|------------------|
| Francisco Alemas Dr. Arabana Comant Bhadain |          |                  |

| Employee Name: Dr. Archana Sumeet Phadnis |                               |                                 |                   |
|---|-------------------------------|---------------------------------|-------------------|
| Employee Code                             | c91                           | Bank Account/Cheque No : 0      | 259101033738      |
| Designation :                             |                               | PF Account No. :                |                   |
| Original Basic+Grade Pay :                | Rs. 0 /-                      | No. of Days in Month : 3        | I                 |
| Working Days: 26                          | lolidays: 5                   | Paid Leaves: 0 Ur               | paid Leaves: 0    |
| Earnings                                  | Amount                        | Deductions                      | Amount            |
| Basic Pay                                 | 0                             | Provident Fund                  | 0                 |
| Grade Pay                                 | 0                             | Profession Tax                  | 175               |
| Dearness Allowance                        | 0                             | Income Tax                      | 0                 |
| H.R.A.                                    | 0                             | Electricity & Water             | 0                 |
| CLA                                       | 0                             | Charges                         | 0                 |
| TA  | 0                             | Loan Installment                | 0                 |
| Washing Allowance                         | 0                             | LIC                             | 0                 |
| Other Allowance                           | 8,000                         | Salary Deposit                  | 0                 |
|   |                               | Hospital Bill                   | 0                 |
|   |                               | Late Mark Deduction             | 0                 |
|   |                               | Other Deduction                 |                   |
| Total Earnings                            | Rs. 8,000 /-                  | Total Deductions                | Rs. 175 /-        |
|   | Net Salary:                   | Rs. 7,825 /-                    |                   |
| Received Rs. (In Word                     | ds) Seven Thousand Eight Hund | red Twenty-Five Only, by Canara | Bank, Hadapsar Br |
|   |                               |                                 |                   |
| Accountant                                | Principal                     | Employee                        | Date:             |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Arc  | hana Sumeet Phadnis             |                               |                        |
|-------------------------|---------------------------------|-------------------------------|------------------------|
| Employee Code           | : c91                           | Bank Account/Cheque No        | o : 0259101033738      |
| Designation             | :                               | PF Account No.                | :                      |
| Original Basic+Grade Pa | y: Rs. 0 /-                     | No. of Days in Month          | : 31                   |
| Working Days: 26        | Holidays: 5                     | Paid Leaves: 0                | Unpaid Leaves: 0       |
| Earnings                | Amount                          | Deductions                    | Amount                 |
| Basic Pay               | 0                               | Provident Fund                | 0                      |
| Grade Pay               | 0                               | Profession Tax                | 175                    |
| Dearness Allowance      | 0                               | Income Tax                    | 0                      |
| H.R.A.                  | 0                               | Electricity & Water           | 0                      |
| CLA                     | 0                               | Charges                       | O                      |
| TA                      | 0                               | Loan Installment              | 0                      |
| Washing Allowance       | 0                               | LIC                           | O                      |
| Other Allowance         | 8,000                           | Salary Deposit                | O                      |
|                         |                                 | Hospital Bill                 | O                      |
|                         |                                 | Late Mark Deduction           | O                      |
|                         |                                 | Other Deduction               |                        |
| Total Earnings          | Rs. 8,000 /-                    | Total Deductions              | Rs. 175 /-             |
|                         | Net Salary:                     | Rs. 7,825 /-                  |                        |
| Received Rs. (In W      | ords) Seven Thousand Eight Hund | Ired Twenty-Five Only, by Car | nara Bank, Hadapsar Br |
|                         |                                 |                               |                        |
| Accountant              | Principal                       | Employee                      | Date:                  |

Malwadi, Hadapsar , Pune 411028

| Pay Slip | Month: July 2014 |
|----------|------------------|
|          |                  |

| Employee Name: Shri. Sag   | ar Anil Khandagale |                        |                  |
|--|--------------------|------------------------|------------------|
| Employee Code  | : c92              | Bank Account/Cheque No | :                |
| Designation  | : Lecturer         | PF Account No.         | :                |
| Original Basic+Grade Pay   | : Rs. 0 /-         | No. of Days in Month   | : 31             |
| Working Days: 26   | Holidays: 5        | Paid Leaves: 0         | Unpaid Leaves: 0 |
| Earnings   | Amount             | Deductions             | Amount           |
| Basic Pay  | 0                  | Provident Fund         | 0                |
| Grade Pay  | 0                  | Profession Tax         | 200              |
| Dearness Allowance   | 0                  | Income Tax             | 0                |
| H.R.A.   | 0                  | Electricity & Water    | 0                |
| CLA  | 0                  | Charges                | 0                |
| TA   | 0                  | Loan Installment       | 0                |
| Washing Allowance  | 0                  | LIC                    | 0                |
| Other Allowance  | 20,000             | 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 . |                    |                        |                  |
|  |                    |                        |                  |
| Accountant   | Principal          | Employee               | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Shri. Sa  | gar Anil Khandagale              |                             |                  |
|--------------------------|----------------------------------|-----------------------------|------------------|
| Employee Code            | : c92                            | Bank Account/Cheque No      | ):               |
| Designation              | : Lecturer                       | PF Account No.              | :                |
| Original Basic+Grade Pay | ∕: Rs. 0 /-                      | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                      | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                           | Deductions                  | Amount           |
| Basic Pay                | 0                                | Provident Fund              | 0                |
| Grade Pay                | 0                                | Profession Tax              | 200              |
| Dearness Allowance       | 0                                | Income Tax                  | 0                |
| H.R.A.                   | 0                                | Electricity & Water         | 0                |
| CLA                      | 0                                | Charges                     | 0                |
| TA                       | 0                                | Loan Installment            | 0                |
| Washing Allowance        | 0                                | LIC                         | 0                |
| Other Allowance          | 20,000                           | 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 /-               | •                |
| I                        | Received Rs. (In Words) Nineteen | Thousand Eight Hundred Only | y, by .          |
|                          |                                  |                             |                  |
| Accountant               | Principal                        | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

| Pay Slip | Month: July 2014 |
|----------|------------------|
|          |                  |

| Employee Name: Dr. Meghana M. Thakar |                                |                             |                  |
|--------------------------------------|--------------------------------|-----------------------------|------------------|
| Employee Code                        | : c93                          | Bank Account/Cheque No      | :                |
| Designation                          | : Lecturer                     | PF Account No.              | :                |
| Original Basic+Grade Pay             | Rs. 0 /-                       | No. of Days in Month        | : 31             |
| Working Days: 26                     | Holidays: 5                    | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                             | Amount                         | Deductions                  | Amount           |
| Basic Pay                            | 0                              | Provident Fund              | 0                |
| Grade Pay                            | 0                              | Profession Tax              | 175              |
| Dearness Allowance                   | 0                              | Income Tax                  | 0                |
| H.R.A.                               | 0                              | Electricity & Water         | 0                |
| CLA                                  | 0                              | Charges                     | 0                |
| TA                                   | 0                              | Loan Installment            | 0                |
| Washing Allowance                    | 0                              | LIC                         | 0                |
| Other Allowance                      | 10,000                         | 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 /-             |                                |                             |                  |
| Receiv                               | ed Rs. (In Words) Nine Thousan | d Eight Hundred Twenty-Five | Only, by .       |
|                                      |                                |                             |                  |
| Accountant                           | Principal                      | Employee                    | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Megh  | ana M. Thakar                   |                             |                  |
|--------------------------|---------------------------------|-----------------------------|------------------|
| Employee Code            | : c93                           | Bank Account/Cheque No      | :                |
| Designation              | : Lecturer                      | PF Account No.              | :                |
| Original Basic+Grade Pay | : Rs. 0 /-                      | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                     | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                          | Deductions                  | Amount           |
| Basic Pay                | 0                               | Provident Fund              | 0                |
| Grade Pay                | 0                               | Profession Tax              | 175              |
| Dearness Allowance       | 0                               | Income Tax                  | 0                |
| H.R.A.                   | 0                               | Electricity & Water         | 0                |
| CLA                      | 0                               | Charges                     | 0                |
| TA                       | 0                               | Loan Installment            | 0                |
| Washing Allowance        | 0                               | LIC                         | 0                |
| Other Allowance          | 10,000                          | 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 /-                |                  |
| Recei                    | ved Rs. (In Words) Nine Thousan | d Eight Hundred Twenty-Five | Only, by .       |
|                          |                                 |                             |                  |
| Accountant               | Principal                       | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Dr. Sadhana Sanjay Dharmadhikari |                                  |                               |                  |
|---|----------------------------------|-------------------------------|------------------|
| Employee Code                                   | : D22                            | Bank Account/Cheque No        | :                |
| Designation                                     | :                                | PF Account No.                | :                |
| Original Basic+Grade Pay                        | : Rs. 0 /-                       | No. of Days in Month          | : 31             |
| Working Days: 26                                | Holidays: 5                      | Paid Leaves: 0                | Unpaid Leaves: 0 |
| Earnings  | Amount                           | Deductions                    | Amount           |
| Basic Pay                                       | 0                                | Provident Fund                | 0                |
| Grade Pay                                       | 0                                | Profession Tax                | 175              |
| Dearness Allowance                              | 0                                | Income Tax                    | 0                |
| H.R.A.  | 0                                | Electricity & Water           | 0                |
| CLA   | 0                                | Charges                       | 0                |
| TA  | 0                                | Loan Installment              | 0                |
| Washing Allowance                               | 0                                | LIC                           | 0                |
| Other Allowance                                 | 10,000                           | 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                                     | s. (In Words) Nine Thousand Eigh | t Hundred Twenty-Five Only, I | oy Canara Bank.  |
|   |                                  |                               |                  |
| Accountant                                      | Principal                        | Employee                      | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Sad   | hana Sanjay Dharmadhikari        |                             |                  |
|--------------------------|----------------------------------|-----------------------------|------------------|
| Employee Code            | : D22                            | Bank Account/Cheque No      | ):               |
| Designation              | :                                | PF Account No.              | :                |
| Original Basic+Grade Pay | /: Rs. 0 /-                      | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                      | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                           | Deductions                  | Amount           |
| Basic Pay                | 0                                | Provident Fund              | 0                |
| Grade Pay                | 0                                | Profession Tax              | 175              |
| Dearness Allowance       | 0                                | Income Tax                  | 0                |
| H.R.A.                   | 0                                | Electricity & Water         | 0                |
| CLA                      | 0                                | Charges                     | 0                |
| TA                       | 0                                | Loan Installment            | 0                |
| Washing Allowance        | 0                                | LIC                         | 0                |
| Other Allowance          | 10,000                           | 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 R               | s. (In Words) Nine Thousand Eigh | t Hundred Twenty-Five Only, | by Canara Bank.  |
|                          |                                  |                             |                  |
| Accountant               | Principal                        | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
|  |          |                  |

| Employee Name: Dr. Sanjiv   | / Shankar Dole |                           |                  |
|---|----------------|---------------------------|------------------|
| Employee Code   | : d23          | Bank Account/Cheque No    |                  |
| Designation   | :              | PF Account No. :          |                  |
| Original Basic+Grade Pay: Rs. 0 /-  |                | No. of Days in Month : 31 |                  |
| Working Days: 26  | Holidays: 5    | Paid Leaves: 0            | Unpaid Leaves: 0 |
| Earnings  | Amount         | Deductions                | Amount           |
| Basic Pay   | 0              | Provident Fund            | 0                |
| Grade Pay   | 0              | Profession Tax            | 175              |
| Dearness Allowance  | 0              | Income Tax                | 0                |
| H.R.A.  | 0              | Electricity & Water       | 0                |
| CLA   | 0              | Charges                   | 0                |
| TA  | 0              | Loan Installment          | 0                |
| Washing Allowance   | 0              | LIC                       | 0                |
| Other Allowance   | 10,000         | 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

| Employee Name: Dr. San  | jiv Shankar Dole |                        |                  |
|---|------------------|------------------------|------------------|
| Employee Code   | : d23            | Bank Account/Cheque No | ):               |
| Designation   | :                | PF Account No.         | :                |
| Original Basic+Grade Pag  | /: Rs. 0 /-      | No. of Days in Month   | : 31             |
| Working Days: 26  | Holidays: 5      | Paid Leaves: 0         | Unpaid Leaves: 0 |
| Earnings  | Amount           | Deductions             | Amount           |
| Basic Pay   | 0                | Provident Fund         | 0                |
| Grade Pay   | 0                | Profession Tax         | 175              |
| Dearness Allowance  | 0                | Income Tax             | 0                |
| H.R.A.  | 0                | Electricity & Water    | 0                |
| CLA   | 0                | Charges                | 0                |
| TA  | 0                | Loan Installment       | 0                |
| Washing Allowance   | 0                | LIC                    | 0                |
| Other Allowance   | 10,000           | 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:            |

Malwadi, Hadapsar , Pune 411028

|   | Pay Slip | Month: July 2014 |
|---|----------|------------------|
| Employee Name: Dr. Satish Jagnatth Puntam | hekar    |                  |

| Employee Name: Dr. Satis | n Jagnatth Puntambekar         |                             |                  |
|--------------------------|--------------------------------|-----------------------------|------------------|
| Employee Code            | : D24                          | Bank Account/Cheque No      | :                |
| Designation              | :                              | PF Account No.              | :                |
| Original Basic+Grade Pay | : Rs. 0 /-                     | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                    | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                         | Deductions                  | Amount           |
| Basic Pay                | 0                              | Provident Fund              | 0                |
| Grade Pay                | 0                              | Profession Tax              | 0                |
| Dearness Allowance       | 0                              | Income Tax                  | 0                |
| H.R.A.                   | 0                              | Electricity & Water         | 0                |
| CLA                      | 0                              | Charges                     | 0                |
| TA                       | 0                              | Loan Installment            | 0                |
| Washing Allowance        | 0                              | LIC                         | 0                |
| Other Allowance          | 10,000                         | 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 Ti | nousand Only, by Canara Ban | k.               |
| Accountant               | Principal                      | Employee                    | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Sati  | sh Jagnatth Puntambekar        |                             |                  |
|--------------------------|--------------------------------|-----------------------------|------------------|
| Employee Code            | : D24                          | Bank Account/Cheque No      | ):               |
| Designation              | :                              | PF Account No.              | :                |
| Original Basic+Grade Pay | /: Rs. 0 /-                    | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                    | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                         | Deductions                  | Amount           |
| Basic Pay                | 0                              | Provident Fund              | 0                |
| Grade Pay                | 0                              | Profession Tax              | 0                |
| Dearness Allowance       | 0                              | Income Tax                  | 0                |
| H.R.A.                   | 0                              | Electricity & Water         | 0                |
| CLA                      | 0                              | Charges                     | 0                |
| TA                       | 0                              | Loan Installment            | 0                |
| Washing Allowance        | 0                              | LIC                         | 0                |
| Other Allowance          | 10,000                         | 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 Ti | nousand Only, by Canara Ban | ık.              |
|                          |                                |                             |                  |
| Accountant               | Principal                      | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 0 /-           |                                | No. of Days in Month                   | : 31                 |  |
| Working Days: 26                             | Holidays: 5                    | Paid Leaves: 0                         | Unpaid Leaves: 0     |  |
| Earnings                                     | Amount                         | Deductions                             | Amount               |  |
| Basic Pay                                    | 0                              | Provident Fund                         | 0                    |  |
| Grade Pay                                    | 0                              | Profession Tax                         | 175                  |  |
| Dearness Allowance                           | 0                              | Income Tax                             | 0                    |  |
| H.R.A.                                       | 0                              | Electricity & Water                    | 0                    |  |
| CLA  | 0 Charges                      |  | 0                    |  |
| TA   | 0 Loan Installment             |  | 0                    |  |
| Washing Allowance                            | 0 LIC                          |  | 0                    |  |
| Other Allowance                              | 10,000                         | 10,000 Salary Deposit                  |                      |  |
|  |                                | Hospital Bill                          |                      |  |
|  |                                | Late Mark Deduction                    | 0                    |  |
|  |                                | Other Deduction                        |                      |  |
| Total Earnings                               | Rs. 10,000 /- Total Deductions |  | Rs. 175 /-           |  |
|  | Net Salary:                    | Rs. 9,825 /-                           |                      |  |
| Received Rs. (In Wo                          | ords) Nine Thousand Eight Hund | ed Twenty-Five Only, by Cana           | ıra Bank Hadapsar Br |  |
|  |                                |  |                      |  |
| Accountant                                   | Principal                      | Employee                               | Date:                |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Pur             | nima Narendra Bhambure          |                              |                      |
|------------------------------------|---------------------------------|------------------------------|----------------------|
| Employee Code                      | : D25                           | Bank Account/Cheque No       | : 0259101017243      |
| Designation                        | : Consultant PF Account No. :   |                              |                      |
| Original Basic+Grade Pay: Rs. 0 /- |                                 | No. of Days in Month : 31    |                      |
| Working Days: 26                   | Holidays: 5                     | Paid Leaves: 0               | Unpaid Leaves: 0     |
| Earnings                           | Amount                          | Amount Deductions            |                      |
| Basic Pay                          | 0                               | 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                    | 10,000                          | Salary Deposit               | 0                    |
|                                    |                                 | Hospital Bill                | 0                    |
|                                    |                                 | Late Mark Deduction          | 0                    |
|                                    |                                 | Other Deduction              |                      |
| Total Earnings                     | Rs. 10,000 /- Total Deductions  |                              |                      |
|                                    | Net Salary:                     | Rs. 9,825 /-                 | •                    |
| Received Rs. (In                   | Words) Nine Thousand Eight Hund | red Twenty-Five Only, by Can | ara Bank Hadapsar Br |
|                                    |                                 |                              |                      |
| Accountant                         | Principal                       | Employee                     | Date:                |

Malwadi, Hadapsar , Pune 411028

| <br> |          |                  |
|------|----------|------------------|
|      | Pay Slip | Month: July 2014 |

| Employee Name: Dr. Sanjay Dattatraya Patil |                                |                               |                  |  |
|--|--------------------------------|-------------------------------|------------------|--|
| Employee Code                              | : D26 Bank Account/Cheque No : |                               |                  |  |
| Designation                                | : Consultant PF Account No. :  |                               |                  |  |
| Original Basic+Grade Pay: Rs. 0 /-         |                                | No. of Days in Month : 31     |                  |  |
| Working Days: 26                           | Holidays: 5                    | Paid Leaves: 0                | Unpaid Leaves: 0 |  |
| Earnings                                   | Amount                         | Amount Deductions             |                  |  |
| Basic Pay                                  | 0                              | 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                            | 10,000                         | 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 Eigh  | t Hundred Twenty-Five Only, b | y Canara Bank.   |  |
|  |                                |                               |                  |  |
| Accountant                                 | Principal                      | Employee                      | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Sanjay Dattatraya Patil |                                 |                               |        |             |
|--|---------------------------------|-------------------------------|--------|-------------|
| Employee Code                              | : D26                           | Bank Account/Cheque No        | :      |             |
| Designation                                | : Consultant PF Account No. :   |                               |        |             |
| Original Basic+Grade Pay: Rs. 0 /-         |                                 | No. of Days in Month          | : 31   |             |
| Working Days: 26                           | Holidays: 5                     | Paid Leaves: 0                | Unpai  | d Leaves: 0 |
| Earnings                                   | Amount                          | Deductions                    |        | Amount      |
| Basic Pay                                  | 0                               | Provident Fund                |        | 0           |
| Grade Pay                                  | 0                               | Profession Tax                | 175    |             |
| Dearness Allowance                         | 0                               | Income Tax                    | 0      |             |
| H.R.A.                                     | 0                               | Electricity & Water           | 0      |             |
| CLA  | 0                               | Charges                       | 0      |             |
| TA   | 0 Loan Installment              |                               | 0      |             |
| Washing Allowance                          | 0                               | LIC                           |        | 0           |
| Other Allowance                            | 10,000                          | Salary Deposit                |        | 0           |
|  |                                 | Hospital Bill                 | 0      |             |
|  |                                 | Late Mark Deduction           | C      |             |
|  |                                 | Other Deduction               |        |             |
| Total Earnings                             | Rs. 10,000 /-                   | Total Deductions              |        | Rs. 175 /-  |
|  | Net Salary:                     | Rs. 9,825 /-                  |        |             |
| Received Rs                                | . (In Words) Nine Thousand Eigh | t Hundred Twenty-Five Only, b | y Cana | ara Bank.   |
|  |                                 |                               |        |             |
| Accountant                                 | Principal                       | Employee                      |        | Date:       |

Malwadi, Hadapsar , Pune 411028

| Month: July 2014 |
|------------------|
|                  |
|                  |

| Employee Name: Dr. Rajesh Gangadhar Kankal |                                 |                              |                  |  |
|--|---------------------------------|------------------------------|------------------|--|
| Employee Code                              | : D27                           | Bank Account/Cheque No :     |                  |  |
| Designation                                | :                               | PF Account No. :             |                  |  |
| Original Basic+Grade Pay: Rs. 0 /-         |                                 | No. of Days in Month :       | 31               |  |
| Working Days: 26                           | Holidays: 5                     | Paid Leaves: 0               | Unpaid Leaves: 0 |  |
| Earnings                                   | Amount                          | Deductions                   | Amount           |  |
| Basic Pay                                  | 0                               | Provident Fund               | 0                |  |
| Grade Pay                                  | 0                               | Profession Tax               | 175              |  |
| Dearness Allowance                         | 0                               | Income Tax                   | 0                |  |
| H.R.A.                                     | 0                               | Electricity & Water          | 0                |  |
| CLA  | 0                               | Charges                      | 0                |  |
| TA   | 0                               | Loan Installment             | 0                |  |
| Washing Allowance                          | 0                               | LIC                          | 0                |  |
| Other Allowance                            | 10,000                          | 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 Eigh | Hundred Twenty-Five Only, by | / Canara Bank.   |  |
|  |                                 |                              |                  |  |
| Accountant                                 | Principal                       | Employee                     | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Rajesh Gangadhar Kankal |                                |                             |                  |  |
|--|--------------------------------|-----------------------------|------------------|--|
| Employee Code                              | : D27                          | Bank Account/Cheque No      | :                |  |
| Designation                                | :                              | PF Account No. :            |                  |  |
| Original Basic+Grade Pay: Rs. 0 /-         |                                | No. of Days in Month        | : 31             |  |
| Working Days: 26                           | Holidays: 5                    | Paid Leaves: 0              | Unpaid Leaves: 0 |  |
| Earnings                                   | Amount                         | Deductions                  | Amount           |  |
| Basic Pay                                  | 0                              | Provident Fund              | 0                |  |
| Grade Pay                                  | 0                              | Profession Tax              | 175              |  |
| Dearness Allowance                         | 0                              | Income Tax                  | 0                |  |
| H.R.A.                                     | 0                              | Electricity & Water         | 0                |  |
| CLA  | 0 Charges                      |                             | 0                |  |
| TA   | 0                              | 0 Loan Installment          |                  |  |
| Washing Allowance                          | 0 LIC                          |                             | 0                |  |
| Other Allowance                            | 10,000 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, b | y Canara Bank.   |  |
|  |                                |                             |                  |  |
| Accountant                                 | Principal                      | Employee                    | Date:            |  |

Malwadi, Hadapsar , Pune 411028

|  | <br> | Pay Slip | Month: July 2014 |
|--|------|----------|------------------|
|  |      |          |                  |

| Employee Name: Dr. Yogesh Pradeep Aasawa |                                |                             |                  |  |  |
|--|--------------------------------|-----------------------------|------------------|--|--|
| Employee Code                            | D28                            | Bank Account/Cheque No      | :                |  |  |
| Designation :                            |                                | PF Account No. :            |                  |  |  |
| Original Basic+Grade Pay: Rs. 0 /-       |                                | No. of Days in Month : 31   |                  |  |  |
| Working Days: 26                         | Holidays: 5                    | Paid Leaves: 0              | Unpaid Leaves: 0 |  |  |
| Earnings                                 | Amount                         | Deductions                  | Amount           |  |  |
| Basic Pay                                | 0                              | Provident Fund              | 0                |  |  |
| Grade Pay                                | 0                              | Profession Tax              | 0                |  |  |
| Dearness Allowance                       | 0                              | Income Tax                  | 0                |  |  |
| H.R.A.                                   | 0                              | Electricity & Water         | 0                |  |  |
| CLA                                      | 0                              | Charges                     | 0                |  |  |
| TA                                       | 0                              | Loan Installment            | 0                |  |  |
| Washing Allowance                        | 0                              | LIC                         | 0                |  |  |
| Other Allowance                          | 10,000                         | 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 Th | ousand Only, by Canara Bank |                  |  |  |
|  |                                |                             |                  |  |  |
| Accountant                               | Principal                      | Employee                    | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Dr. Yog             | esh Pradeep Aasawa                 |                             |                  |
|------------------------------------|------------------------------------|-----------------------------|------------------|
| Employee Code                      | : D28                              | Bank Account/Cheque No      | ):               |
| Designation                        | :                                  | PF Account No.              | :                |
| Original Basic+Grade Pay: Rs. 0 /- |                                    | No. of Days in Month        | : 31             |
| Working Days: 26                   | Holidays: 5                        | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                           | Amount                             | Deductions                  | Amount           |
| Basic Pay                          | 0                                  | Provident Fund              | 0                |
| Grade Pay                          | 0                                  | Profession Tax              | 0                |
| Dearness Allowance                 | 0                                  | Income Tax                  | 0                |
| H.R.A.                             | 0                                  | Electricity & Water         | 0                |
| CLA                                | 0                                  | Charges                     | 0                |
| TA                                 | 0                                  | Loan Installment            | 0                |
| Washing Allowance                  | 0                                  | LIC                         | 0                |
| Other Allowance                    | 10,000                             | Salary Deposit              | 0                |
|                                    |                                    | Hospital Bill               | 0                |
|                                    |                                    | Late Mark Deduction         | 0                |
|                                    |                                    | Other Deduction             |                  |
| Total Earnings                     | Rs. 10,000 /- Total Deductions Rs. |                             |                  |
|                                    | Net Salary:                        | Rs. 10,000 /-               |                  |
|                                    | Received Rs. (In Words) Ten T      | nousand Only, by Canara Ban | k.               |
|                                    |                                    |                             |                  |
| Accountant                         | Principal                          | Employee                    | Date:            |

Malwadi,Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
| Employee Name: Mr. Kisan Nathu Bombale |          |                  |

| Employee Maine. Mir. Kisai | Tratila Bollibaic             |                             |                   |
|----------------------------|-------------------------------|-----------------------------|-------------------|
| Employee Code              | : E01                         | Bank Account/Cheque No      | : 0259101029289   |
| Designation                | : Administrative Officer      | PF Account No.              | : MH-26567/G2423  |
| Original Basic+Grade Pay   | : Rs. 24,798 /-               | No. of Days in Month        | : 31              |
| Working Days: 26           | Holidays: 5                   | Paid Leaves: 0              | Unpaid Leaves: 0  |
| Earnings                   | Amount                        | Deductions                  | Amount            |
| Basic Pay                  | 20,098                        | Provident Fund              | 780               |
| Grade Pay                  | 4,700                         | Profession Tax              | 200               |
| Dearness Allowance         | 11,407                        | Income Tax                  | 0                 |
| H.R.A.                     | 4,960                         | 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. 42,605 /-                 | Total Deductions            | Rs. 1,473 /-      |
|                            | Net Salary:                   | Rs. 41,132 /-               |                   |
| Received Rs. (             | In Words) Fourty-One Thousand | One Hundred Thirty-Two Only | , by Canara Bank. |
| Accountant                 | Principal                     | Employee                    | Date:             |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Kisa  | n Nathu Bombale                |                             |                   |
|--------------------------|--------------------------------|-----------------------------|-------------------|
| Employee Code            | : E01                          | Bank Account/Cheque No      | : 0259101029289   |
| Designation              | : Administrative Officer       | PF Account No.              | : MH-26567/G2423  |
| Original Basic+Grade Pay | : Rs. 24,798 /-                | No. of Days in Month        | : 31              |
| Working Days: 26         | Holidays: 5                    | Paid Leaves: 0              | Unpaid Leaves: 0  |
| Earnings                 | Amount                         | Deductions                  | Amount            |
| Basic Pay                | 20,098                         | Provident Fund              | 780               |
| Grade Pay                | 4,700                          | Profession Tax              | 200               |
| Dearness Allowance       | 11,407                         | Income Tax                  | 0                 |
| H.R.A.                   | 4,960                          | 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. 42,605 /-                  | Total Deductions            | Rs. 1,473 /-      |
|                          | Net Salary:                    | Rs. 41,132 /-               |                   |
| Received Rs.             | (In Words) Fourty-One Thousand | One Hundred Thirty-Two Only | , by Canara Bank. |
|                          |                                |                             |                   |
| Accountant               | Principal                      | Employee                    | Date:             |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Mr. Bhalc   | handra Sitaram Deshpande      |                            |                     |  |
|----------------------------|-------------------------------|----------------------------|---------------------|--|
| Employee Code              | : E02                         | Bank Account/Cheque No     | : 0259101028699     |  |
| Designation                | : Head Clerk                  | PF Account No.             | : MH-26567/G2249    |  |
| Original Basic+Grade Pay : | Rs. 19,256 /-                 | No. of Days in Month       | : 31                |  |
| Working Days: 24.5         | Holidays: 5                   | Paid Leaves: 1.5           | Unpaid Leaves: 0    |  |
| Earnings                   | Amount                        | Deductions                 | Amount              |  |
| Basic Pay                  | 15,056                        | Provident Fund             | 780                 |  |
| Grade Pay                  | 4,200                         | Profession Tax             | 200                 |  |
| Dearness Allowance         | 8,858                         | Income Tax                 | 0                   |  |
| H.R.A.                     | 3,851                         | 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. 32,405 /-                 | Total Deductions           | Rs. 1,076 /-        |  |
|                            | Net Salary: Rs. 31,329 /-     |                            |                     |  |
| Received Rs. (In           | Words) Thirty-One Thousand Th | ree Hundred Twenty-Nine On | ly, by Canara Bank. |  |
|                            |                               |                            |                     |  |
| Accountant                 | Principal                     | Employee                   | Date:               |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Bha                  | alchandra Sitaram Deshpande      |                             |                      |
|---|----------------------------------|-----------------------------|----------------------|
| Employee Code                           | : E02                            | Bank Account/Cheque No      | o : 0259101028699    |
| Designation                             | : Head Clerk                     | PF Account No.              | : MH-26567/G2249     |
| Original Basic+Grade Pay: Rs. 19,256 /- |                                  | No. of Days in Month        | : 31                 |
| Working Days: 24.5                      | Holidays: 5                      | Paid Leaves: 1.5            | Unpaid Leaves: 0     |
| Earnings                                | Amount                           | Deductions                  | Amount               |
| Basic Pay                               | 15,056                           | Provident Fund              | 780                  |
| <b>Grade Pay</b>                        | 4,200                            | Profession Tax              | 200                  |
| <b>Dearness Allowance</b>               | 8,858                            | Income Tax                  |                      |
| H.R.A.                                  | 3,851                            | Electricity & Water         |                      |
| CLA                                     | 240                              | Charges                     |                      |
| TA                                      | 200                              | Loan Installment            | 96                   |
| Washing Allowance                       | O                                | LIC                         |                      |
| Other Allowance                         | 0                                | Salary Deposit              |                      |
|   |                                  | Hospital Bill               |                      |
|   |                                  | Late Mark Deduction         |                      |
|   |                                  | Other Deduction             |                      |
| Total Earnings                          | Rs. 32,405 /-                    | Total Deductions            | Rs. 1,076 /          |
|   | Net Salary:                      | Rs. 31,329 /-               | •                    |
| Received Rs.                            | (In Words) Thirty-One Thousand T | hree Hundred Twenty-Nine Or | nly, by Canara Bank. |
|   |                                  |                             |                      |
| Accountant                              | Principal                        | Employee                    | Date:                |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Mr. Kisaı  | n Tukaram Babar                  |                               |                  |
|---------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code             | : E03                            | Bank Account/Cheque No        | : 0259101028697  |
| Designation               | : Sr. Accountant                 | PF Account No.                | : MH-26567/G2356 |
| Original Basic+Grade Pay  | : Rs. 21,351 /-                  | No. of Days in Month          | : 31             |
| Working Days: 26          | Holidays: 5                      | Paid Leaves: 0                | Unpaid Leaves: 0 |
| Earnings                  | Amount                           | Deductions                    | Amount           |
| Basic Pay                 | 16,751                           | Provident Fund                | 780              |
| Grade Pay                 | 4,600                            | Profession Tax                | 200              |
| Dearness Allowance        | 9,821                            | Income Tax                    | 0                |
| H.R.A.                    | 4,270                            | 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. 36,982 /-                    | Total Deductions              | Rs. 6,937 /-     |
| Net Salary: Rs. 30,045 /- |                                  |                               |                  |
| Rece                      | ived Rs. (In Words) Thirty Thous | and Fourty-Five Only, by Cana | ara Bank.        |
|                           |                                  |                               |                  |
| Accountant                | Principal                        | Employee                      | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Kisa  | an Tukaram Babar                  |                              |                  |
|--------------------------|-----------------------------------|------------------------------|------------------|
| Employee Code            | : E03                             | Bank Account/Cheque No       | : 0259101028697  |
| Designation              | : Sr. Accountant                  | PF Account No.               | : MH-26567/G2356 |
| Original Basic+Grade Pay | /:Rs. 21,351 /-                   | No. of Days in Month         | : 31             |
| Working Days: 26         | Holidays: 5                       | Paid Leaves: 0               | Unpaid Leaves: 0 |
| Earnings                 | Amount                            | Deductions                   | Amount           |
| Basic Pay                | 16,751                            | Provident Fund               | 780              |
| Grade Pay                | 4,600                             | Profession Tax               | 200              |
| Dearness Allowance       | 9,821                             | Income Tax                   | 0                |
| H.R.A.                   | 4,270                             | 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. 36,982 /-                     | Total Deductions             | Rs. 6,937 /-     |
|                          | Net Salary:                       | Rs. 30,045 /-                |                  |
| Rec                      | eived Rs. (In Words) Thirty Thous | and Fourty-Five Only, by Can | ara Bank.        |
| Accountant               | Principal                         | Employee                     | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Mrs. Hen   | na Rajendrakumar Takawale     |                             |                      |
|---------------------------|-------------------------------|-----------------------------|----------------------|
| Employee Code             | : E04                         | Bank Account/Cheque No      | : 0259101027707      |
| Designation               | : Sr. Accountant              | PF Account No.              | : MH-26567/G2324     |
| Original Basic+Grade Pay  | : Rs. 20,197 /-               | No. of Days in Month        | : 31                 |
| Working Days: 17          | Holidays: 4                   | Paid Leaves: 10             | Unpaid Leaves: 0     |
| Earnings                  | Amount                        | Deductions                  | Amount               |
| Basic Pay                 | 15,897                        | Provident Fund              | 780                  |
| Grade Pay                 | 4,300                         | Profession Tax              | 200                  |
| Dearness Allowance        | 9,291                         | Income Tax                  | 0                    |
| H.R.A.                    | 4,039                         | 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. 33,967 /-                 | Total Deductions            | Rs. 1,490 /-         |
| Net Salary: Rs. 32,477 /- |                               |                             |                      |
| Received Rs. (In          | Words) Thirty-Two Thousand Fo | ur Hundred Seventy-Seven Or | nly, by Canara Bank. |
|                           |                               |                             |                      |
| Accountant                | Principal                     | Employee                    | Date:                |

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

Malwadi, Hadapsar , Pune 411028

| <b>Employee Name: Mrs. He</b>           | ma Rajendrakumar Takawale       |                            |                      |
|---|---------------------------------|----------------------------|----------------------|
| Employee Code                           | : E04                           | Bank Account/Cheque No     | o : 0259101027707    |
| Designation                             | : Sr. Accountant                | PF Account No.             | : MH-26567/G2324     |
| Original Basic+Grade Pay: Rs. 20,197 /- |                                 | No. of Days in Month       | : 31                 |
| Working Days: 17                        | Holidays: 4                     | Paid Leaves: 10            | Unpaid Leaves: 0     |
| Earnings                                | Amount                          | Deductions                 | Amount               |
| Basic Pay                               | 15,897                          | Provident Fund             | 780                  |
| <b>Grade Pay</b>                        | 4,300                           | Profession Tax             | 200                  |
| <b>Dearness Allowance</b>               | 9,291                           | Income Tax                 | l o                  |
| H.R.A.                                  | 4,039                           | Electricity & Water        | O                    |
| CLA                                     | 240                             | Charges                    | l o                  |
| TA                                      | 200                             | Loan Installment           | 510                  |
| Washing Allowance                       | 0                               | LIC                        | l o                  |
| Other Allowance                         | 0                               | Salary Deposit             | O                    |
|   |                                 | Hospital Bill              | O                    |
|   |                                 | Late Mark Deduction        | l o                  |
|   |                                 | Other Deduction            |                      |
| Total Earnings                          | Rs. 33,967 /-                   | Total Deductions           | Rs. 1,490 /-         |
|   | Net Salary:                     | Rs. 32,477 /-              |                      |
| Received Rs. (I                         | n Words) Thirty-Two Thousand Fo | ur Hundred Seventy-Seven O | nly, by Canara Bank. |
|   |                                 |                            |                      |
| Accountant                              | Principal                       | Employee                   | Date:                |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Mr. Dattat  | ray Jagganath Chavan          |                              |                    |
|----------------------------|-------------------------------|------------------------------|--------------------|
| Employee Code              | : E05                         | Bank Account/Cheque No       | : 0259101029298    |
| Designation                | : Sr. Clerk                   | PF Account No.               | MH-26567/G2410     |
| Original Basic+Grade Pay : | Rs. 18,539 /-                 | No. of Days in Month :       | 31                 |
| Working Days: 24.5         | Holidays: 5                   | Paid Leaves: 1.5             | Unpaid Leaves: 0   |
| Earnings                   | Amount                        | Deductions                   | Amount             |
| Basic Pay                  | 14,339                        | Provident Fund               | 780                |
| Grade Pay                  | 4,200                         | Profession Tax               | 200                |
| Dearness Allowance         | 8,528                         | Income Tax                   | 0                  |
| H.R.A.                     | 3,708                         | 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. 31,465 /-                 | Total Deductions             | Rs. 1,683 /-       |
|                            | Net Salary:                   | Rs. 29,782 /-                |                    |
| Received Rs. (In           | Words) Twenty-Nine Thousand S | Seven Hundred Eigthy-Two Onl | y, by Canara Bank. |
|                            |                               |                              |                    |
| Accountant                 | Principal                     | Employee                     | Date:              |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Datt  | atray Jagganath Chavan          |                             |                      |
|--------------------------|---------------------------------|-----------------------------|----------------------|
| Employee Code            | : E05                           | Bank Account/Cheque No      | : 0259101029298      |
| Designation              | : Sr. Clerk                     | PF Account No.              | : MH-26567/G2410     |
| Original Basic+Grade Pay | /:Rs. 18,539 /-                 | No. of Days in Month        | : 31                 |
| Working Days: 24.5       | Holidays: 5                     | Paid Leaves: 1.5            | Unpaid Leaves: 0     |
| Earnings                 | Amount                          | Deductions                  | Amount               |
| Basic Pay                | 14,339                          | Provident Fund              | 780                  |
| Grade Pay                | 4,200                           | Profession Tax              | 200                  |
| Dearness Allowance       | 8,528                           | Income Tax                  | 0                    |
| H.R.A.                   | 3,708                           | 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. 31,465 /-                   | Total Deductions            | Rs. 1,683 /-         |
|                          | Net Salary:                     | Rs. 29,782 /-               |                      |
| Received Rs. (I          | n Words) Twenty-Nine Thousand S | Seven Hundred Eigthy-Two Or | nly, by Canara Bank. |
|                          |                                 |                             |                      |
| Accountant               | Principal                       | Employee                    | Date:                |

Malwadi, Hadapsar , Pune 411028

|                                     | Pay Slip | Month: July 2014 |
|-------------------------------------|----------|------------------|
| Employee Name: Mr. Bhikan Puna Koli |          |                  |

| Employee Name. Wil. Brink | an i una iton                |                            |                     |
|---------------------------|------------------------------|----------------------------|---------------------|
| Employee Code             | : E06                        | Bank Account/Cheque No     | o : 0259101028256   |
| Designation               | : clerk                      | PF Account No.             | : MH-26567/G2144    |
| Original Basic+Grade Pay  | : Rs. 14,588 /-              | No. of Days in Month       | : 31                |
| Working Days: 26          | Holidays: 5                  | Paid Leaves: 0             | Unpaid Leaves: 0    |
| Earnings                  | Amoun                        | t Deductions               | Amount              |
| Basic Pay                 | 12,088                       | Provident Fund             | 780                 |
| Grade Pay                 | 2,500                        | Profession Tax             | 200                 |
| Dearness Allowance        | 6,710                        | Income Tax                 | 0                   |
| H.R.A.                    | 2,918                        | Electricity & Water        | 0                   |
| CLA                       | 240                          | Charges                    | 2,400               |
| TA                        | 200                          | Loan Installment           | 0                   |
| Washing Allowance         |                              | LIC                        | 0                   |
| Other Allowance           |                              | Salary Deposit             | 0                   |
|                           |                              | Hospital Bill              | 0                   |
|                           |                              | Late Mark Deduction        | 0                   |
|                           |                              | Other Deduction            |                     |
| Total Earnings            | Rs. 24,656 /                 | - Total Deductions         | Rs. 3,380 /-        |
|                           | Net Salary:                  | Rs. 21,276 /-              |                     |
| Received Rs. (I           | n Words) Twenty-One Thousand | Two Hundred Seventy-Six On | ly, by Canara Bank. |
|                           |                              |                            |                     |
| Accountant                | Principal                    | Employee                   | Date:               |

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014 Employee Name: Mr. Bhikan Puna Koli

| Employee Name. Wir. Bin   | Kali Pulia Kuli                |                            |                      |
|---------------------------|--------------------------------|----------------------------|----------------------|
| Employee Code             | : E06                          | Bank Account/Cheque No     | o : 0259101028256    |
| Designation               | : clerk                        | PF Account No.             | : MH-26567/G2144     |
| Original Basic+Grade Pa   | y:Rs. 14,588 /-                | No. of Days in Month       | : 31                 |
| Working Days: 26          | Holidays: 5                    | Paid Leaves: 0             | Unpaid Leaves: 0     |
| Earnings                  | Amount                         | Deductions                 | Amount               |
| Basic Pay                 | 12,088                         | Provident Fund             | 780                  |
| Grade Pay                 | 2,500                          | Profession Tax             | 200                  |
| <b>Dearness Allowance</b> | 6,710                          | Income Tax                 | 0                    |
| H.R.A.                    | 2,918                          | Electricity & Water        | 0                    |
| 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. 24,656 /-                  | Total Deductions           | Rs. 3,380 /-         |
|                           | Net Salary:                    | Rs. 21,276 /-              | •                    |
| Received Rs.              | (In Words) Twenty-One Thousand | Two Hundred Seventy-Six On | lly, by Canara Bank. |
|                           |                                |                            |                      |
| Accountant                | Principal                      | Employee                   | Date:                |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 15,012 /-         |                                | No. of Days in Month         | : 31             |  |
| Working Days: 24.5                              | Holidays: 5                    | Paid Leaves: 1.5             | Unpaid Leaves: 0 |  |
| Earnings  | Amount                         | Deductions                   | Amount           |  |
| Basic Pay                                       | 12,112                         | Provident Fund               | 780              |  |
| Grade Pay                                       | 2,900                          | Profession Tax               | 200              |  |
| Dearness Allowance                              | 6,906                          | Income Tax                   | 0                |  |
| H.R.A.  | 3,002                          | 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. 25,360 /-                  | Total Deductions             | Rs. 980 /-       |  |
| Net Salary: Rs. 24,380 /-                       |                                |                              |                  |  |
| Received Rs.                                    | (In Words) Twenty-Four Thousan | d Three Hundred Eigthy Only, | by Canara Bank.  |  |
|   |                                |                              |                  |  |
| Accountant                                      | Principal                      | Employee                     | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Cha   | ındrashekhar Bapurao Pawar        |                             |                   |
|--------------------------|-----------------------------------|-----------------------------|-------------------|
| Employee Code            | : E07                             | Bank Account/Cheque No      | : 0259101030170   |
| Designation              | : Assistant Administator          | PF Account No.              | : MH-26567/G2519  |
| Original Basic+Grade Pag | y: Rs. 15,012 /-                  | No. of Days in Month        | : 31              |
| Working Days: 24.5       | Holidays: 5                       | Paid Leaves: 1.5            | Unpaid Leaves: 0  |
| Earnings                 | Amount                            | Deductions                  | Amount            |
| Basic Pay                | 12,112                            | Provident Fund              | 780               |
| Grade Pay                | 2,900                             | Profession Tax              | 200               |
| Dearness Allowance       | 6,906                             | Income Tax                  | 0                 |
| H.R.A.                   | 3,002                             | 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. 25,360 /-                     | Total Deductions            | Rs. 980 /-        |
|                          | Net Salary:                       | Rs. 24,380 /-               |                   |
| Received Rs              | s. (In Words) Twenty-Four Thousan | d Three Hundred Eigthy Only | , by Canara Bank. |
|                          |                                   |                             |                   |
| Accountant               | Principal                         | Employee                    | Date:             |

Malwadi, Hadapsar , Pune 411028

| 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. 15,907 /- |                              | No. of Days in Month        | : 31                |  |
| Working Days: 23                        | Holidays: 5                  | Paid Leaves: 3              | Unpaid Leaves: 0    |  |
| Earnings                                | Amount                       | Deductions                  | Amount              |  |
| Basic Pay                               | 13,007                       | Provident Fund              | 780                 |  |
| Grade Pay                               | 2,900                        | Profession Tax              | 200                 |  |
| Dearness Allowance                      | 7,317                        | Income Tax                  | 0                   |  |
| H.R.A.                                  | 3,181                        | 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. 26,845 /-                | Total Deductions            | Rs. 5,370 /-        |  |
|   | Net Salary: Rs. 21,475 /-    |                             |                     |  |
| Received Rs. (In                        | Words) Twenty-One Thousand F | our Hundred Seventy-Five On | ly, by Canara Bank. |  |
|   |                              |                             |                     |  |
| Accountant                              | Principal                    | Employee                    | Date:               |  |

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

Malwadi, Hadapsar , Pune 411028

| 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. 15,907 /- |                              | No. of Days in Month : 31   |                      |
| Working Days: 23                        | Holidays: 5                  | Paid Leaves: 3              | Unpaid Leaves: 0     |
| Earnings                                | Amount                       | Deductions                  | Amount               |
| Basic Pay                               | 13,007                       | Provident Fund              | 780                  |
| Grade Pay                               | 2,900                        | Profession Tax              | 200                  |
| Dearness Allowance                      | 7,317                        | Income Tax                  | 0                    |
| H.R.A.                                  | 3,181                        | 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. 26,845 /-                | Total Deductions            | Rs. 5,370 /-         |
|   | Net Salary:                  | Rs. 21,475 /-               |                      |
| Received Rs. (In                        | Words) Twenty-One Thousand F | our Hundred Seventy-Five On | lly, by Canara Bank. |
| Accountant                              | Principal                    | Employee                    | Date:                |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Mr. Ramı                 | 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. 17,929 /- |   | No. of Days in Month : 31  |                  |  |  |
| Working Days: 26                        | Holidays: 5                                 | Paid Leaves: 0             | Unpaid Leaves: 0 |  |  |
| Earnings                                | Amount                                      | Deductions                 | Amount           |  |  |
| Basic Pay                               | 15,429                                      | Provident Fund             | 780              |  |  |
| Grade Pay                               | 2,500                                       | Profession Tax             | 200              |  |  |
| Dearness Allowance                      | 8,247                                       | Income Tax                 | 0                |  |  |
| H.R.A.                                  | 3,586                                       | 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. 30,202 /-                               | Total Deductions           | Rs. 1,095 /-     |  |  |
|   | Net Salary:                                 | Rs. 29,107 /-              |                  |  |  |
| Received Rs.                            | (In Words) Twenty-Nine Thousa               | nd One Hundred Seven Only, | by Canara Bank.  |  |  |
|   |   |                            |                  |  |  |
| Accountant                              | Principal                                   | Employee                   | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Ram   | nnath Karbhari Pachore           |                            |                  |
|--------------------------|----------------------------------|----------------------------|------------------|
| Employee Code            | : E10                            | Bank Account/Cheque No     | : 0259101015373  |
| Designation              | : Assistant Librarian            | PF Account No.             | : MH-26567/G2155 |
| Original Basic+Grade Pay | ∕ : Rs. 17,929 /-                | No. of Days in Month       | : 31             |
| Working Days: 26         | Holidays: 5                      | Paid Leaves: 0             | Unpaid Leaves: 0 |
| Earnings                 | Amount                           | Deductions                 | Amount           |
| Basic Pay                | 15,429                           | Provident Fund             | 780              |
| Grade Pay                | 2,500                            | Profession Tax             | 200              |
| Dearness Allowance       | 8,247                            | Income Tax                 | 0                |
| H.R.A.                   | 3,586                            | 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. 30,202 /-                    | Total Deductions           | Rs. 1,095 /-     |
|                          | Net Salary:                      | Rs. 29,107 /-              |                  |
| Received R               | s. (In Words) Twenty-Nine Thousa | nd One Hundred Seven Only, | by Canara Bank.  |
|                          |                                  |                            |                  |
| Accountant               | Principal                        | Employee                   | Date:            |

Malwadi, Hadapsar , Pune 411028

| Pay Slip Month: July 2014             |
|---------------------------------------|
| · · · · · · · · · · · · · · · · · · · |

| Employee Name: Mrs. Palla              | 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. 9,760 /- |  | No. of Days in Month : 31     |                  |  |  |
| Working Days: 24                       | Holidays: 5                                | Paid Leaves: 2                | Unpaid Leaves: 0 |  |  |
| Earnings                               | Amount                                     | Deductions                    | Amount           |  |  |
| Basic Pay                              | 7,760                                      | Provident Fund                | 780              |  |  |
| Grade Pay                              | 2,000                                      | Profession Tax                | 200              |  |  |
| Dearness Allowance                     | 4,490                                      | Income Tax                    | 0                |  |  |
| H.R.A.                                 | 1,952                                      | 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. 16,642 /-                              | Total Deductions              | Rs. 980 /-       |  |  |
| Net Salary: Rs. 15,662 /-              |  |                               |                  |  |  |
| Received R                             | s. (In Words) Fifteen Thousand S           | ix Hundred Sixty-Two Only, by | Canara Bank.     |  |  |
|  |  |                               |                  |  |  |
| Accountant                             | Principal                                  | Employee                      | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mrs. Pall | avi Aniruddha Pund               |                               |                  |
|--------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code            | : E11                            | Bank Account/Cheque No        | : 0259101031116  |
| Designation              | : Comp. Operator                 | PF Account No.                | : MH-26567/G2545 |
| Original Basic+Grade Pay | : Rs. 9,760 /-                   | No. of Days in Month          | : 31             |
| Working Days: 24         | Holidays: 5                      | Paid Leaves: 2                | Unpaid Leaves: 0 |
| Earnings                 | Amount                           | Deductions                    | Amount           |
| Basic Pay                | 7,760                            | Provident Fund                | 780              |
| Grade Pay                | 2,000                            | Profession Tax                | 200              |
| Dearness Allowance       | 4,490                            | Income Tax                    | 0                |
| H.R.A.                   | 1,952                            | 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. 16,642 /-                    | Total Deductions              | Rs. 980 /-       |
|                          | Net Salary:                      | Rs. 15,662 /-                 |                  |
| Received R               | s. (In Words) Fifteen Thousand S | ix Hundred Sixty-Two Only, by | y Canara Bank.   |
| Accountant               | Principal                        | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Mrs. Vidy  | /a 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. 9,760 /-                   | No. of Days in Month         | : 31             |
| Working Days: 24          | Holidays: 5                      | Paid Leaves: 2               | Unpaid Leaves: 0 |
| Earnings                  | Amount                           | Deductions                   | Amount           |
| Basic Pay                 | 7,760                            | Provident Fund               | 780              |
| Grade Pay                 | 2,000                            | Profession Tax               | 200              |
| Dearness Allowance        | 4,490                            | Income Tax                   | 0                |
| H.R.A.                    | 1,952                            | 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. 16,642 /-                    | Total Deductions             | Rs. 980 /-       |
| Net Salary: Rs. 15,662 /- |                                  |                              |                  |
| Received R                | s. (In Words) Fifteen Thousand S | ix Hundred Sixty-Two Only, b | y Canara Bank.   |
|                           |                                  |                              |                  |
| Accountant                | Principal                        | Employee                     | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mrs. Vi  | dya Popatrao Nimbhore(Tapkir)     |                              |                  |
|-------------------------|-----------------------------------|------------------------------|------------------|
| Employee Code           | : E12                             | Bank Account/Cheque No       | : 0259101031117  |
| Designation             | : Lab. Technician                 | PF Account No.               | : MH-26567/G2546 |
| Original Basic+Grade Pa | y:Rs. 9,760 /-                    | No. of Days in Month         | : 31             |
| Working Days: 24        | Holidays: 5                       | Paid Leaves: 2               | Unpaid Leaves: 0 |
| Earnings                | Amount                            | Deductions                   | Amount           |
| Basic Pay               | 7,760                             | Provident Fund               | 780              |
| Grade Pay               | 2,000                             | Profession Tax               | 200              |
| Dearness Allowance      | 4,490                             | Income Tax                   | 0                |
| H.R.A.                  | 1,952                             | 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. 16,642 /-                     | Total Deductions             | Rs. 980 /-       |
|                         | Net Salary:                       | Rs. 15,662 /-                |                  |
| Received                | Rs. (In Words) Fifteen Thousand S | ix Hundred Sixty-Two Only, b | y Canara Bank.   |
| Accountant              | Principal                         | Employee                     | Dato             |
| Accountant              | Principal                         | Employee                     | Date:            |

Malwadi, Hadapsar , Pune 411028 Pay Slip

Employee Name: Mrs. Sonali Chetan Doundkar **Employee Code** : E13 Bank Account/Cheque No:

Month: July 2014

Rs. 175 /-

Designation PF Account No. : Clerk Cum Computer

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /-

Paid Leaves: 1 Working Days: 24 Holidays: 5 **Unpaid Leaves: 1** Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax 175 **Grade Pay Dearness Allowance** 0 Income Tax 0 0 H.R.A. 0 Electricity & Water **CLA** 0 Charges 0 TA 0 Loan Installment 0 **Washing Allowance** 0 LIC 0 Other Allowance 7,742 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 7,742 /- Total Deductions Rs. 175 /-**Total Earnings** Net Salary: Rs. 7,567 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Sonali Chetan Doundkar **Employee Code** Bank Account/Cheque No: Designation : Clerk Cum Computer PF Account No.

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /-Working Days: 24 Holidays: 5 Paid Leaves: 1 **Unpaid Leaves: 1** Amount Deductions **Earnings Amount Provident Fund Basic Pay** 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 7,742 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction

Rs. 7,742 /- Total Deductions **Total Earnings** Net Salary: Rs. 7,567 /-

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

| Accountant | Principal | Employee | Date: |
|------------|-----------|----------|-------|

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

**Employee Name: Mr. Ravindra Babasaheb Aabnave Employee Code** : E14 Bank Account/Cheque No: 0259101034565 Designation PF Account No. : Clerk cum Computer Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 0 /-Working Days: 16 Holidays: 2 Paid Leaves: 0 Unpaid Leaves: 13 **Earnings** Amount Deductions **Amount** 0 Provident Fund **Basic Pay** 0 0 0 Profession Tax **Grade Pay Dearness Allowance** 0 Income Tax 0 0 Electricity & Water 0 H.R.A. 0 CLA 0 Charges 0 TA 0 Loan Installment **Washing Allowance** 0 LIC 0 **Other Allowance** 4,645 Salary Deposit 0 **Hospital Bill** 0 **Late Mark Deduction** Other Deduction Rs. 4,645 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 4,645 /-Received Rs. (In Words) Four Thousand Six Hundred Fourty-Five Only, by Canara Bank Br. Hadapsar. Accountant Principal **Employee** Date:

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Ravi  | ndra Babasaheb Aabnave         |                              |                       |  |
|--------------------------|--------------------------------|------------------------------|-----------------------|--|
| Employee Code            | : E14                          | Bank Account/Cheque No       | : 0259101034565       |  |
| Designation              | : Clerk cum Computer           | PF Account No.               | :                     |  |
| Operator                 |                                | No. of Days in Month         | : 31                  |  |
| Original Basic+Grade Pay | : Rs. 0 /-                     |                              |                       |  |
| Working Days: 16         | Holidays: 2                    | Paid Leaves: 0               | Unpaid Leaves: 13     |  |
| 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          | 4,645                          | Salary Deposit               | 0                     |  |
|                          |                                | Hospital Bill                | 0                     |  |
|                          |                                | Late Mark Deduction          | 0                     |  |
|                          |                                | Other Deduction              |                       |  |
| Total Earnings           | Rs. 4,645 /-                   | Total Deductions             | Rs. 0 /-              |  |
|                          | Net Salary:                    | Rs. 4,645 /-                 |                       |  |
| Received Rs. (In         | Words) Four Thousand Six Hundr | ed Fourty-Five Only, by Cana | ra Bank Br. Hadapsar. |  |
|                          |                                |                              |                       |  |

| Accountant | Principal | Employee | Date: |
|------------|-----------|----------|-------|

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mrs. Sha  | hida Yunus Patel                |                                |                      |
|--------------------------|---------------------------------|--------------------------------|----------------------|
| Employee Code            | : E15                           | Bank Account/Cheque No         | : 0259101034560      |
| Designation              | : Lab. Technician               | PF Account No.                 | : MH-14718/G1275     |
| Original Basic+Grade Pay | : Rs. 10,775 /-                 | No. of Days in Month           | : 31                 |
| Working Days: 26         | Holidays: 5                     | Paid Leaves: 0                 | Unpaid Leaves: 0     |
| Earnings                 | Amount                          | Deductions                     | Amount               |
| Basic Pay                | 8,775                           | Provident Fund                 | 780                  |
| Grade Pay                | 2,000                           | Profession Tax                 | 200                  |
| Dearness Allowance       | 4,957                           | Income Tax                     | 0                    |
| H.R.A.                   | 2,155                           | Electricity & Water            | 0                    |
| 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. 18,327 /-                   | Total Deductions               | Rs. 2,714 /-         |
|                          | Net Salary:                     | Rs. 15,613 /-                  |                      |
| Received Rs. (In         | Words) Fifteen Thousand Six Hur | ndred Thirteen Only, by Canara | a Bank Br. Hadapsar. |
|                          |                                 |                                |                      |
| Accountant               | Principal                       | Employee                       | Date:                |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mrs. Sh    | ahida Yunus Patel               |                               |                       |
|---------------------------|---------------------------------|-------------------------------|-----------------------|
| Employee Code             | : E15                           | Bank Account/Cheque No        | o : 0259101034560     |
| Designation               | : Lab. Technician               | PF Account No.                | : MH-14718/G1275      |
| Original Basic+Grade Pay  | ∕ : Rs. 10,775 /-               | No. of Days in Month          | : 31                  |
| Working Days: 26          | Holidays: 5                     | Paid Leaves: 0                | Unpaid Leaves: 0      |
| Earnings                  | Amount                          | Deductions                    | Amount                |
| Basic Pay                 | 8,775                           | Provident Fund                | 780                   |
| Grade Pay                 | 2,000                           | Profession Tax                | 200                   |
| <b>Dearness Allowance</b> | 4,957                           | Income Tax                    | 0                     |
| H.R.A.                    | 2,155                           | Electricity & Water           | 0                     |
| 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. 18,327 /-                   | Total Deductions              | Rs. 2,714 /-          |
|                           | Net Salary:                     | Rs. 15,613 /-                 |                       |
| Received Rs. (In          | Words) Fifteen Thousand Six Hur | ndred Thirteen Only, by Canai | ra Bank Br. Hadapsar. |
|                           |                                 |                               |                       |
| Accountant                | Principal                       | Employee                      | Date:                 |

Malwadi, Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
| Farmiliana Nama Mar Osa Jasa Flarati Vallana |          |                  |

| Employee Name: Mr. Sand  | ieep Eknath Yadav              |                             |                           |
|--------------------------|--------------------------------|-----------------------------|---------------------------|
| Employee Code            | : E16                          | Bank Account/Cheque No      | : 0259101034557           |
| Designation              | : Lab. Technician              | PF Account No.              | : MH-14718/G1285          |
| Original Basic+Grade Pay | : Rs. 10,775 /-                | No. of Days in Month        | : 31                      |
| Working Days: 25.5       | Holidays: 5                    | Paid Leaves: 0.5            | Unpaid Leaves: 0          |
| Earnings                 | Amount                         | Deductions                  | Amount                    |
| Basic Pay                | 8,775                          | Provident Fund              | 780                       |
| Grade Pay                | 2,000                          | Profession Tax              | 200                       |
| Dearness Allowance       | 4,957                          | Income Tax                  | 0                         |
| H.R.A.                   | 2,155                          | 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. 18,327 /-                  | Total Deductions            | Rs. 980 /-                |
|                          | Net Salary:                    | Rs. 17,347 /-               | •                         |
| Received Rs. (In Word    | s) Seventeen Thousand Three Hu | ndred Fourty-Seven Only, by | Canara Bank Br. Hadapsar. |
| Accountant               | Principal                      | Employee                    | Date:                     |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Sand  | deep Eknath Yadav   |                             |                           |
|--------------------------|---|-----------------------------|---------------------------|
| Employee Code            | : E16   | Bank Account/Cheque No      | : 0259101034557           |
| Designation              | : Lab. Technician   | PF Account No.              | : MH-14718/G1285          |
| Original Basic+Grade Pay | Priginal Basic+Grade Pay: Rs. 10,775 /- No. of Days in Month : 31 |                             |                           |
| Working Days: 25.5       | Holidays: 5   | Paid Leaves: 0.5            | Unpaid Leaves: 0          |
| Earnings                 | Amount  | Deductions                  | Amount                    |
| Basic Pay                | 8,775   | Provident Fund              | 780                       |
| Grade Pay                | 2,000   | Profession Tax              | 200                       |
| Dearness Allowance       | 4,957   | Income Tax                  | 0                         |
| H.R.A.                   | 2,155   | 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. 18,327 /-   | Total Deductions            | Rs. 980 /-                |
|                          | Net Salary:   | Rs. 17,347 /-               |                           |
| Received Rs. (In Word    | s) Seventeen Thousand Three Hu                                    | ndred Fourty-Seven Only, by | Canara Bank Br. Hadapsar. |
| Accountant               | Principal   | Employee                    | Date:                     |

Malwadi, Hadapsar , Pune 411028

|   |      |      | Pay Slip | Month: July 2014 |
|---|------|------|----------|------------------|
| _ | <br> | <br> |          |                  |

| Employee Name: Mrs. Sari  | ka Nilesh Mahajan               |                              |                  |  |
|---------------------------|---------------------------------|------------------------------|------------------|--|
| Employee Code             | : E17                           | Bank Account/Cheque No       | : 0259101034559  |  |
| Designation               | : Lab.Technician                | PF Account No.               | : MH-14718/G1300 |  |
| Original Basic+Grade Pay  | : Rs. 10,572 /-                 | No. of Days in Month         | : 31             |  |
| Working Days: 26          | Holidays: 5                     | Paid Leaves: 0               | Unpaid Leaves: 0 |  |
| Earnings                  | Amount                          | Deductions                   | Amount           |  |
| Basic Pay                 | 8,572                           | Provident Fund               | 780              |  |
| Grade Pay                 | 2,000                           | Profession Tax               | 200              |  |
| Dearness Allowance        | 4,863                           | Income Tax                   | 0                |  |
| H.R.A.                    | 2,114                           | 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. 17,989 /-                   | Total Deductions             | Rs. 980 /-       |  |
| Net Salary: Rs. 17,009 /- |                                 |                              |                  |  |
| Received F                | Rs. (In Words) Seventeen Thousa | nd Nine Only, by Canara Bank | Br. Hadapsar.    |  |
|                           |                                 |                              |                  |  |
| Accountant                | Principal                       | Employee                     | Date:            |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mrs. Sai  | rika Nilesh Mahajan             |                                 |                  |  |
|--------------------------|---------------------------------|---------------------------------|------------------|--|
| Employee Code            | : E17                           | Bank Account/Cheque No          | : 0259101034559  |  |
| Designation              | : Lab.Technician                | PF Account No. : MH-14718/G1300 |                  |  |
| Original Basic+Grade Pay | ∕ : Rs. 10,572 /-               | No. of Days in Month            | : 31             |  |
| Working Days: 26         | Holidays: 5                     | Paid Leaves: 0                  | Unpaid Leaves: 0 |  |
| Earnings                 | Amount                          | Deductions                      | Amount           |  |
| Basic Pay                | 8,572                           | Provident Fund                  | 780              |  |
| Grade Pay                | 2,000                           | Profession Tax                  | 200              |  |
| Dearness Allowance       | 4,863                           | Income Tax                      | 0                |  |
| H.R.A.                   | 2,114                           | 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. 17,989 /-                   | Total Deductions                | Rs. 980 /-       |  |
|                          | Net Salary:                     | Rs. 17,009 /-                   | •                |  |
| Received                 | Rs. (In Words) Seventeen Thousa | nd Nine Only, by Canara Bank    | Br. Hadapsar.    |  |
|                          |                                 |                                 |                  |  |
| Accountant               | Principal                       | Employee                        | Date:            |  |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Mr. Dash  | arath 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. 11,932 /-                | No. of Days in Month      | : 31               |  |  |
| Working Days: 26         | Holidays: 5                    | Paid Leaves: 0            | Unpaid Leaves: 0   |  |  |
| Earnings                 | Amount                         | Deductions                | Amount             |  |  |
| Basic Pay                | 9,932                          | Provident Fund            | 780                |  |  |
| Grade Pay                | 2,000                          | Profession Tax            | 200                |  |  |
| Dearness Allowance       | 5,489                          | Income Tax                | 0                  |  |  |
| H.R.A.                   | 2,386                          | 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           |                    |  |  |
| Total Earnings           | Rs. 20,707 /-                  | Total Deductions          | Rs. 3,980 /-       |  |  |
|                          | Net Salary:                    | Rs. 16,727 /-             |                    |  |  |
| Received Rs. (I          | n Words) Sixteen Thousand Seve | n Hundred Twenty-Seven On | y, by Canara Bank. |  |  |
|                          |                                |                           |                    |  |  |
| Accountant               | Principal                      | Employee                  | Date:              |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Das    | harath Devidas Dunghav           |                            |                     |
|---------------------------|----------------------------------|----------------------------|---------------------|
| Employee Code             | : F14                            | Bank Account/Cheque No     | : 0259101028702     |
| Designation               | : Naik cum Lab. Attendant        | PF Account No.             | : MH-26567/G2160    |
| Original Basic+Grade Pag  | y: Rs. 11,932 /-                 | No. of Days in Month       | : 31                |
| Working Days: 26          | Holidays: 5                      | Paid Leaves: 0             | Unpaid Leaves: 0    |
| Earnings                  | Amount                           | Deductions                 | Amount              |
| Basic Pay                 | 9,932                            | Provident Fund             | 780                 |
| Grade Pay                 | 2,000                            | Profession Tax             | 200                 |
| <b>Dearness Allowance</b> | 5,489                            | Income Tax                 | 0                   |
| H.R.A.                    | 2,386                            | 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            |                     |
| Total Earnings            | Rs. 20,707 /-                    | Total Deductions           | Rs. 3,980 /-        |
|                           | Net Salary:                      | Rs. 16,727 /-              |                     |
| Received Rs.              | (In Words) Sixteen Thousand Seve | en Hundred Twenty-Seven On | ly, by Canara Bank. |
|                           |                                  |                            |                     |
| Accountant                | Principal                        | Employee                   | Date:               |

Malwadi, Hadapsar , Pune 411028

| <br>_ | <br> | <br> |          |                  |
|-------|------|------|----------|------------------|
|       |      |      | Pay Slip | Month: July 2014 |
|       |      |      | -        |                  |

| Employee Name: Mr. Doul  | at Pitambar Patil                 |                             |                  |
|--------------------------|-----------------------------------|-----------------------------|------------------|
| Employee Code            | : F15                             | Bank Account/Cheque No      | : 0259101029378  |
| Designation              | : Gardner                         | PF Account No.              | : MH-26567/G2157 |
| Original Basic+Grade Pay | : Rs. 11,742 /-                   | No. of Days in Month        | : 31             |
| Working Days: 25.5       | Holidays: 5                       | Paid Leaves: 0.5            | Unpaid Leaves: 0 |
| Earnings                 | Amount                            | Deductions                  | Amount           |
| Basic Pay                | 9,742                             | Provident Fund              | 780              |
| Grade Pay                | 2,000                             | Profession Tax              | 200              |
| Dearness Allowance       | 5,401                             | Income Tax                  | 0                |
| H.R.A.                   | 2,348                             | 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. 19,991 /-                     | Total Deductions            | Rs. 980 /-       |
|                          | Net Salary:                       | Rs. 19,011 /-               |                  |
| Rec                      | eived Rs. (In Words) Nineteen The | ousand Eleven Only, by Cana | ra Bank.         |
| Accountant               | Principal                         | Employee                    | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Doula | at Pitambar Patil                 |                              |                  |
|--------------------------|-----------------------------------|------------------------------|------------------|
| Employee Code            | : F15                             | Bank Account/Cheque No       | : 0259101029378  |
| Designation              | : Gardner                         | PF Account No.               | : MH-26567/G2157 |
| Original Basic+Grade Pay | : Rs. 11,742 /-                   | No. of Days in Month         | : 31             |
| Working Days: 25.5       | Holidays: 5                       | Paid Leaves: 0.5             | Unpaid Leaves: 0 |
| Earnings                 | Amount                            | Deductions                   | Amoun            |
| Basic Pay                | 9,742                             | Provident Fund               | 780              |
| Grade Pay                | 2,000                             | Profession Tax               | 200              |
| Dearness Allowance       | 5,401                             | Income Tax                   | 0                |
| H.R.A.                   | 2,348                             | Electricity & Water          | 0                |
| CLA                      | 240                               | Charges                      | l c              |
| TA                       | 200                               | Loan Installment             | l c              |
| Washing Allowance        | 60                                | LIC                          | C                |
| Other Allowance          | 0                                 | Salary Deposit               | ( C              |
|                          |                                   | Hospital Bill                |                  |
|                          |                                   | Late Mark Deduction          | l c              |
|                          |                                   | Other Deduction              |                  |
| Total Earnings           | Rs. 19,991 /-                     | Total Deductions             | Rs. 980 /-       |
|                          | Net Salary:                       | Rs. 19,011 /-                |                  |
| Rece                     | eived Rs. (In Words) Nineteen The | ousand Eleven Only, by Canar | a Bank.          |
|                          |                                   |                              |                  |
| Accountant               | Principal                         | Employee                     | Date:            |

Malwadi, Hadapsar , Pune 411028

|  |  | Pay Slip | Month: July 2014 |
|--|--|----------|------------------|
|  |  | Day Olin |                  |

| 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. 10,834 /-                | No. of Days in Month         | : 31             |  |  |
| Working Days: 25                          | Holidays: 6                    | Paid Leaves: 0               | Unpaid Leaves: 0 |  |  |
| Earnings                                  | Amount                         | Deductions                   | Amount           |  |  |
| Basic Pay                                 | 8,834                          | Provident Fund               | 780              |  |  |
| Grade Pay                                 | 2,000                          | Profession Tax               | 200              |  |  |
| Dearness Allowance                        | 4,984                          | Income Tax                   | 0                |  |  |
| H.R.A.                                    | 2,167                          | 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. 18,485 /-                  | Total Deductions             | Rs. 5,134 /-     |  |  |
|   | Net Salary:                    | Rs. 13,351 /-                |                  |  |  |
| Received Rs                               | (In Words) Thirteen Thousand T | nree Hundred Fifty-One Only, | by Canara Bank.  |  |  |
|   |                                |                              |                  |  |  |
| Accountant                                | Principal                      | Employee                     | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Ravi  | ndra Motiram Patil                |   |                  |  |  |
|--------------------------|-----------------------------------|---|------------------|--|--|
| Employee Code            | : F16                             | Bank Account/Cheque No                    | : 0259101029193  |  |  |
| Designation              | : Gardner                         | : Gardner PF Account No. : MH-26567/G2363 |                  |  |  |
| Original Basic+Grade Pay | : Rs. 10,834 /-                   | No. of Days in Month                      | : 31             |  |  |
| Working Days: 25         | Holidays: 6                       | Paid Leaves: 0                            | Unpaid Leaves: 0 |  |  |
| Earnings                 | Amount                            | Deductions                                | Amount           |  |  |
| Basic Pay                | 8,834                             | Provident Fund                            | 780              |  |  |
| Grade Pay                | 2,000                             | Profession Tax                            | 200              |  |  |
| Dearness Allowance       | 4,984                             | Income Tax                                | 0                |  |  |
| H.R.A.                   | 2,167                             | 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. 18,485 /-                     | Total Deductions                          | Rs. 5,134 /-     |  |  |
|                          | Net Salary:                       | Rs. 13,351 /-                             |                  |  |  |
| Received Rs              | s. (In Words) Thirteen Thousand T | hree Hundred Fifty-One Only,              | by Canara Bank.  |  |  |
| Accountant               | Principal                         | Employee                                  | Date:            |  |  |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Mr. Moha  | ımad Rafi Yankatrao Kotwal    |                             |                     |
|--------------------------|-------------------------------|-----------------------------|---------------------|
| Employee Code            | : F17                         | Bank Account/Cheque No      | : 0259101029371     |
| Designation              | : Peon                        | PF Account No.              | : MH-26567/G2159    |
| Original Basic+Grade Pay | : Rs. 11,742 /-               | No. of Days in Month        | : 31                |
| Working Days: 26         | Holidays: 5                   | Paid Leaves: 0              | Unpaid Leaves: 0    |
| Earnings                 | Amount                        | Deductions                  | Amount              |
| Basic Pay                | 9,742                         | Provident Fund              | 780                 |
| Grade Pay                | 2,000                         | Profession Tax              | 200                 |
| Dearness Allowance       | 5,401                         | Income Tax                  | 0                   |
| H.R.A.                   | 2,348                         | 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. 19,991 /-                 | Total Deductions            | Rs. 1,194 /-        |
|                          | Net Salary:                   | Rs. 18,797 /-               |                     |
| Received Rs. (In         | Words) Eightteen Thousand Sev | ven Hundred Ninety-Seven On | ly, by Canara Bank. |
|                          |                               |                             |                     |
| Accountant               | Principal                     | Employee                    | Date:               |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Mol    | namad Rafi Yankatrao Kotwal     |                             |                                       |
|---------------------------|---------------------------------|-----------------------------|---------------------------------------|
| Employee Code             | : F17                           | Bank Account/Cheque No      | o : 0259101029371                     |
| Designation               | : Peon                          | PF Account No.              | : MH-26567/G2159                      |
| Original Basic+Grade Pa   | y:Rs. 11,742 /-                 | No. of Days in Month        | : 31                                  |
| Working Days: 26          | Holidays: 5                     | Paid Leaves: 0              | Unpaid Leaves: 0                      |
| Earnings                  | Amount                          | Deductions                  | Amount                                |
| Basic Pay                 | 9,742                           | Provident Fund              | 780                                   |
| Grade Pay                 | 2,000                           | Profession Tax              | 200                                   |
| <b>Dearness Allowance</b> | 5,401                           | Income Tax                  | 0                                     |
| H.R.A.                    | 2,348                           | Electricity & Water         | O                                     |
| CLA                       | 240                             | Charges                     | O                                     |
| TA                        | 200                             | Loan Installment            | 214                                   |
| Washing Allowance         | 60                              | LIC                         | O                                     |
| Other Allowance           | 0                               | Salary Deposit              | · · · · · · · · · · · · · · · · · · · |
|                           |                                 | Hospital Bill               | O                                     |
|                           |                                 | Late Mark Deduction         | O C                                   |
|                           |                                 | Other Deduction             |                                       |
| Total Earnings            | Rs. 19,991 /-                   | Total Deductions            | Rs. 1,194 /-                          |
|                           | Net Salary:                     | Rs. 18,797 /-               | •                                     |
| Received Rs.              | In Words) Eightteen Thousand Se | ven Hundred Ninety-Seven Or | nly, by Canara Bank.                  |
|                           |                                 |                             |                                       |
| Accountant                | Principal                       | Employee                    | Date:                                 |

Malwadi, Hadapsar , Pune 411028

| <br> | <br> | <br> |          | monan dary 2014  |
|------|------|------|----------|------------------|
|      |      |      | Pay Slip | Month: July 2014 |

| Employee Name: Mr. Laxn  | nan Ganpat Koli                   |                              |                  |
|--------------------------|-----------------------------------|------------------------------|------------------|
| Employee Code            | : F18                             | Bank Account/Cheque No       | : 0259101019983  |
| Designation              | : Lab. Attendent                  | PF Account No.               | : MH-26567/G2237 |
| Original Basic+Grade Pay | : Rs. 11,742 /-                   | No. of Days in Month         | : 31             |
| Working Days: 19.5       | Holidays: 5                       | Paid Leaves: 6.5             | Unpaid Leaves: 0 |
| Earnings                 | Amount                            | Deductions                   | Amount           |
| Basic Pay                | 9,742                             | Provident Fund               | 780              |
| Grade Pay                | 2,000                             | Profession Tax               | 200              |
| Dearness Allowance       | 5,401                             | Income Tax                   | 0                |
| H.R.A.                   | 2,348                             | 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. 19,991 /-                     | Total Deductions             | Rs. 3,980 /-     |
|                          | Net Salary:                       | Rs. 16,011 /-                |                  |
| Red                      | ceived Rs. (In Words) Sixteen Tho | usand Eleven Only, by Canara | Bank.            |
|                          |                                   |                              |                  |
| Accountant               | Principal                         | Employee                     | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Laxi  | nan Ganpat Koli                   |                              |                  |
|--------------------------|-----------------------------------|------------------------------|------------------|
| Employee Code            | : F18                             | Bank Account/Cheque No       | : 0259101019983  |
| Designation              | : Lab. Attendent                  | PF Account No.               | : MH-26567/G2237 |
| Original Basic+Grade Pay | : Rs. 11,742 /-                   | No. of Days in Month         | : 31             |
| Working Days: 19.5       | Holidays: 5                       | Paid Leaves: 6.5             | Unpaid Leaves: 0 |
| Earnings                 | Amount                            | Deductions                   | Amount           |
| Basic Pay                | 9,742                             | Provident Fund               | 780              |
| Grade Pay                | 2,000                             | Profession Tax               | 200              |
| Dearness Allowance       | 5,401                             | Income Tax                   | 0                |
| H.R.A.                   | 2,348                             | 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. 19,991 /-                     | Total Deductions             | Rs. 3,980 /-     |
|                          | Net Salary:                       | Rs. 16,011 /-                |                  |
| Re                       | ceived Rs. (In Words) Sixteen Tho | ousand Eleven Only, by Canar | a Bank.          |
|                          |                                   |                              |                  |
| Accountant               | Principal                         | Employee                     | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 11,742 /-                 | No. of Days in Month        | : 31             |  |  |
| Working Days: 23                              | Holidays: 5                     | Paid Leaves: 3              | Unpaid Leaves: 0 |  |  |
| Earnings                                      | Amount                          | Deductions                  | Amount           |  |  |
| Basic Pay                                     | 9,742                           | Provident Fund              | 780              |  |  |
| Grade Pay                                     | 2,000                           | Profession Tax              | 0                |  |  |
| Dearness Allowance                            | 5,401                           | Income Tax                  | 0                |  |  |
| H.R.A.  | 2,348                           | 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. 19,991 /-                   | Total Deductions            | Rs. 3,780 /-     |  |  |
|   | Net Salary:                     | Rs. 16,211 /-               |                  |  |  |
| Received F                                    | Rs. (In Words) Sixteen Thousand | Two Hundred Eleven Only, by | Canara Bank.     |  |  |
|   |                                 |                             |                  |  |  |
| Accountant                                    | Principal                       | Employee                    | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Rav  | rindra Govinda Chaudhari        |                             |                   |
|-------------------------|---------------------------------|-----------------------------|-------------------|
| Employee Code           | : F19                           | Bank Account/Cheque No      | o : 0259101028255 |
| Designation             | : Lab Attendant                 | PF Account No.              | : MH-26567/G2238  |
| Original Basic+Grade Pa | y:Rs. 11,742 /-                 | No. of Days in Month        | : 31              |
| Working Days: 23        | Holidays: 5                     | Paid Leaves: 3              | Unpaid Leaves: 0  |
| Earnings                | Amount                          | Deductions                  | Amount            |
| Basic Pay               | 9,742                           | Provident Fund              | 780               |
| Grade Pay               | 2,000                           | Profession Tax              | 0                 |
| Dearness Allowance      | 5,401                           | Income Tax                  | 0                 |
| H.R.A.                  | 2,348                           | 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. 19,991 /-                   | Total Deductions            | Rs. 3,780 /-      |
|                         | Net Salary:                     | Rs. 16,211 /-               |                   |
| Received                | Rs. (In Words) Sixteen Thousand | Two Hundred Eleven Only, by | y Canara Bank.    |
|                         |                                 |                             |                   |
| Accountant              | Principal                       | Employee                    | Date:             |

Malwadi,Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
| Employee Name: Mr. Vikas Limbajirao Kasabe |          |                  |

| Employee Hame. Wit. Vika | 3 Emilioajirao Rasabe   |             |                             |          |              |
|--------------------------|-------------------------|-------------|-----------------------------|----------|--------------|
| Employee Code            | : F20                   |             | Bank Account/Cheque No      | : 02591  | 01029306     |
| Designation              | : Lab Attendant         |             | PF Account No.              | : MH-26  | 5567/G2371   |
| Original Basic+Grade Pay | : Rs. 10,834 /-         |             | No. of Days in Month        | : 31     |              |
| Working Days: 25         | Holidays: 5             |             | Paid Leaves: 1              | Unpaid   | Leaves: 0    |
| Earnings                 |                         | Amount      | Deductions                  |          | Amount       |
| Basic Pay                |                         | 8,834       | Provident Fund              |          | 780          |
| Grade Pay                |                         | 2,000       | Profession Tax              |          | 200          |
| Dearness Allowance       |                         | 4,984       | Income Tax                  |          | 0            |
| H.R.A.                   |                         | 2,167       | 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             |          |              |
| Total Earnings           | Rs.                     | 18,785 /-   | Total Deductions            |          | Rs. 4,480 /- |
|                          | Ne                      | t Salary: F | Rs. 14,305 /-               | •        |              |
| Received                 | Rs. (In Words) Fourteen | Thousand    | Three Hundred Five Only, by | / Canara | Bank.        |
|                          |                         |             |                             |          |              |
| Accountant               | Principal               |             | Employee                    |          | Date:        |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Vika   | s Limbajirao Kasabe              |                               |                  |
|---------------------------|----------------------------------|-------------------------------|------------------|
| Employee Code             | : F20                            | Bank Account/Cheque No        | : 0259101029306  |
| Designation               | : Lab Attendant                  | PF Account No.                | : MH-26567/G2371 |
| Original Basic+Grade Pay  | : Rs. 10,834 /-                  | No. of Days in Month          | : 31             |
| Working Days: 25          | Holidays: 5                      | Paid Leaves: 1                | Unpaid Leaves: 0 |
| Earnings                  | Amount                           | Deductions                    | Amount           |
| Basic Pay                 | 8,834                            | Provident Fund                | 780              |
| Grade Pay                 | 2,000                            | Profession Tax                | 200              |
| <b>Dearness Allowance</b> | 4,984                            | Income Tax                    | 0                |
| H.R.A.                    | 2,167                            | 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               |                  |
| Total Earnings            | Rs. 18,785 /-                    | Total Deductions              | Rs. 4,480 /-     |
|                           | Net Salary:                      | Rs. 14,305 /-                 |                  |
| Received                  | Rs. (In Words) Fourteen Thousand | d Three Hundred Five Only, by | Canara Bank.     |
|                           |                                  |                               |                  |
| Accountant                | Principal                        | Employee                      | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 10,834 /-                 | No. of Days in Month         | : 31             |  |  |
| Working Days: 26                              | Holidays: 5                     | Paid Leaves: 0               | Unpaid Leaves: 0 |  |  |
| Earnings                                      | Amount                          | Deductions                   | Amount           |  |  |
| Basic Pay                                     | 8,834                           | Provident Fund               | 780              |  |  |
| Grade Pay                                     | 2,000                           | Profession Tax               | 200              |  |  |
| Dearness Allowance                            | 4,984                           | Income Tax                   | 0                |  |  |
| H.R.A.  | 2,167                           | 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              |                  |  |  |
| Total Earnings                                | Rs. 18,485 /-                   | Total Deductions             | Rs. 4,412 /-     |  |  |
|   | Net Salary:                     | Rs. 14,073 /-                |                  |  |  |
| Receive                                       | d Rs. (In Words) Fourteen Thous | and Seventy-Three Only, by C | anara Bank.      |  |  |
|   |                                 |                              |                  |  |  |
| Accountant                                    | Principal                       | Employee                     | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Ran   | nchandra Vankappa Shinde          |                              |                   |
|--------------------------|-----------------------------------|------------------------------|-------------------|
| Employee Code            | : F21                             | Bank Account/Cheque No       | o : 0259101029266 |
| Designation              | : Lab Attendant                   | PF Account No.               | : MH-26567/G2402  |
| Original Basic+Grade Pag | y: Rs. 10,834 /-                  | No. of Days in Month         | : 31              |
| Working Days: 26         | Holidays: 5                       | Paid Leaves: 0               | Unpaid Leaves: 0  |
| Earnings                 | Amount                            | Deductions                   | Amount            |
| Basic Pay                | 8,834                             | Provident Fund               | 780               |
| Grade Pay                | 2,000                             | Profession Tax               | 200               |
| Dearness Allowance       | 4,984                             | Income Tax                   | 0                 |
| H.R.A.                   | 2,167                             | 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              |                   |
| Total Earnings           | Rs. 18,485 /-                     | Total Deductions             | Rs. 4,412 /-      |
|                          | Net Salary:                       | Rs. 14,073 /-                |                   |
| Receiv                   | red Rs. (In Words) Fourteen Thous | and Seventy-Three Only, by C | Canara Bank.      |
| Accountant               | Principal                         | Employee                     | Date:             |
| Accountant               | i ilicipai                        | Linkingee                    | Pale.             |

Malwadi, Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
|  | Day Olin |                  |

| Employee Name: Mr. Mand  | oj Gorakh Kadam                 |                               |                  |
|--------------------------|---------------------------------|-------------------------------|------------------|
| Employee Code            | : F22                           | <b>Bank Account/Cheque No</b> | : 0259101029303  |
| Designation              | : lab. Attendant                | PF Account No.                | : MH-26567/G2500 |
| Original Basic+Grade Pay | : Rs. 9,833 /-                  | No. of Days in Month          | : 31             |
| Working Days: 26         | Holidays: 5                     | Paid Leaves: 0                | Unpaid Leaves: 0 |
| Earnings                 | Amount                          | Deductions                    | Amount           |
| Basic Pay                | 7,933                           | Provident Fund                | 780              |
| Grade Pay                | 1,900                           | <b>Profession Tax</b>         | 200              |
| Dearness Allowance       | 4,523                           | Income Tax                    | 0                |
| H.R.A.                   | 1,967                           | 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                |
|                          |                                 | <b>Late Mark Deduction</b>    | 0                |
|                          |                                 | Other Deduction               |                  |
| Total Earnings           | Rs. 16,823 /-                   | Total Deductions              | Rs. 3,580 /-     |
|                          | Net Salary:                     | Rs. 13,243 /-                 |                  |
| Received Rs.             | (In Words) Thirteen Thousand Tw | o Hundred Fourty-Three Only,  | by Canara Bank.  |
|                          |                                 |                               |                  |
| Accountant               | Principal                       | Employee                      | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Mano    | j Gorakh Kadam                |                             |                   |
|----------------------------|-------------------------------|-----------------------------|-------------------|
| Employee Code              | : F22                         | Bank Account/Cheque No      | : 0259101029303   |
| Designation                | : lab. Attendant              | PF Account No.              | : MH-26567/G2500  |
| Original Basic+Grade Pay : | Rs. 9,833 /-                  | No. of Days in Month        | : 31              |
| Working Days: 26           | Holidays: 5                   | Paid Leaves: 0              | Unpaid Leaves: 0  |
| Earnings                   | Amount                        | Deductions                  | Amount            |
| Basic Pay                  | 7,933                         | Provident Fund              | 780               |
| Grade Pay                  | 1,900                         | Profession Tax              | 200               |
| Dearness Allowance         | 4,523                         | Income Tax                  | 0                 |
| H.R.A.                     | 1,967                         | 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. 16,823 /-                 | Total Deductions            | Rs. 3,580 /-      |
|                            | Net Salary:                   | Rs. 13,243 /-               |                   |
| Received Rs. (             | n Words) Thirteen Thousand Tw | o Hundred Fourty-Three Only | , by Canara Bank. |
|                            |                               |                             |                   |
| Accountant                 | Principal                     | Employee                    | Date:             |

Malwadi, Hadapsar , Pune 411028

|  |  | Pay Slip | Month: July 2014 |
|--|--|----------|------------------|
|  |  |          |                  |

| Employee Name: Mr. Maha  | deo Waman Wagh                    |                               |                  |
|--------------------------|-----------------------------------|-------------------------------|------------------|
| Employee Code            | : F23                             | Bank Account/Cheque No        | : 0259101030940  |
| Designation              | : Lab. Attendent                  | PF Account No.                | : MH-14718/G1235 |
| Original Basic+Grade Pay | : Rs. 10,834 /-                   | No. of Days in Month          | : 31             |
| Working Days: 22         | Holidays: 5                       | Paid Leaves: 4                | Unpaid Leaves: 0 |
| Earnings                 | Amount                            | Deductions                    | Amount           |
| Basic Pay                | 8,834                             | Provident Fund                | 780              |
| Grade Pay                | 2,000                             | Profession Tax                | 200              |
| Dearness Allowance       | 4,984                             | Income Tax                    | 0                |
| H.R.A.                   | 2,167                             | 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               |                  |
| Total Earnings           | Rs. 18,485 /-                     | Total Deductions              | Rs. 3,480 /-     |
|                          | Net Salary:                       | Rs. 15,005 /-                 |                  |
| Re                       | eceived Rs. (In Words) Fifteen Th | ousand Five Only, by Canara I | Bank.            |
|                          |                                   |                               |                  |
| Accountant               | Principal                         | Employee                      | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Mah   | adeo Waman Wagh                    |                             |                  |
|--------------------------|------------------------------------|-----------------------------|------------------|
| Employee Code            | : F23                              | Bank Account/Cheque No      | : 0259101030940  |
| Designation              | : Lab. Attendent                   | PF Account No.              | : MH-14718/G1235 |
| Original Basic+Grade Pay | ∕ : Rs. 10,834 /-                  | No. of Days in Month        | : 31             |
| Working Days: 22         | Holidays: 5                        | Paid Leaves: 4              | Unpaid Leaves: 0 |
| Earnings                 | Amount                             | Deductions                  | Amount           |
| Basic Pay                | 8,834                              | Provident Fund              | 780              |
| Grade Pay                | 2,000                              | Profession Tax              | 200              |
| Dearness Allowance       | 4,984                              | Income Tax                  | 0                |
| H.R.A.                   | 2,167                              | 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             |                  |
| Total Earnings           | Rs. 18,485 /-                      | Total Deductions            | Rs. 3,480 /-     |
|                          | Net Salary:                        | Rs. 15,005 /-               |                  |
| F                        | Received Rs. (In Words) Fifteen Th | ousand Five Only, by Canara | Bank.            |
|                          |                                    |                             |                  |
| Accountant               | Principal                          | Employee                    | Date:            |

Malwadi,Hadapsar , Pune 411028

|   | Pay Slip | Month: July 2014 |
|---|----------|------------------|
| Employee Name: Mr. Subhash Lingu Shinde |          |                  |

| Employee Name: Wr. Subr   | iasn Lingu Sninde               |                              |                   |  |  |
|---------------------------|---------------------------------|------------------------------|-------------------|--|--|
| Employee Code             | : F24                           | Bank Account/Cheque No       | : 0259101029297   |  |  |
| Designation               | : Watchman                      | PF Account No.               | :                 |  |  |
| Original Basic+Grade Pay  | : Rs. 11,742 /-                 | No. of Days in Month         | : 31              |  |  |
| Working Days: 17.5        | Holidays: 4                     | Paid Leaves: 9.5             | Unpaid Leaves: 0  |  |  |
| Earnings                  | Amount                          | Deductions                   | Amount            |  |  |
| Basic Pay                 | 9,742                           | Provident Fund               | 0                 |  |  |
| Grade Pay                 | 2,000                           | Profession Tax               | 200               |  |  |
| Dearness Allowance        | 5,401                           | Income Tax                   | 0                 |  |  |
| H.R.A.                    | 2,348                           | Electricity & Water          | 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. 19,991 /-                   | Total Deductions             | Rs. 200 /-        |  |  |
| Net Salary: Rs. 19,791 /- |                                 |                              |                   |  |  |
| Received Rs.              | (In Words) Nineteen Thousand Se | even Hundred Ninety-One Only | , by Canara Bank. |  |  |
|                           |                                 |                              |                   |  |  |
| Accountant                | Principal                       | Employee                     | Date:             |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mr. Sub   | nash Lingu Shinde               |                             |                   |
|--------------------------|---------------------------------|-----------------------------|-------------------|
| Employee Code            | : F24                           | Bank Account/Cheque No      | : 0259101029297   |
| Designation              | : Watchman                      | PF Account No.              | :                 |
| Original Basic+Grade Pay | : Rs. 11,742 /-                 | No. of Days in Month        | : 31              |
| Working Days: 17.5       | Holidays: 4                     | Paid Leaves: 9.5            | Unpaid Leaves: 0  |
| Earnings                 | Amount                          | Deductions                  | Amount            |
| Basic Pay                | 9,742                           | Provident Fund              | 0                 |
| Grade Pay                | 2,000                           | Profession Tax              | 200               |
| Dearness Allowance       | 5,401                           | Income Tax                  | 0                 |
| H.R.A.                   | 2,348                           | Electricity & Water         | 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. 19,991 /-                   | Total Deductions            | Rs. 200 /-        |
|                          | Net Salary:                     | Rs. 19,791 /-               | •                 |
| Received Rs.             | (In Words) Nineteen Thousand Se | ven Hundred Ninety-One Only | , by Canara Bank. |
|                          |                                 |                             |                   |
| Accountant               | Principal                       | Employee                    | Date:             |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Smt. Chh  | aba Bhimappa Bhandari          |                             |                  |
|--------------------------|--------------------------------|-----------------------------|------------------|
| Employee Code            | : F25                          | Bank Account/Cheque No      | : 0259101029301  |
| Designation              | : Aya                          | PF Account No.              | :                |
| Original Basic+Grade Pay | Rs. 0 /-                       | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                    | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                         | Deductions                  | Amount           |
| Basic Pay                | 0                              | Provident Fund              | 0                |
| Grade Pay                | 0                              | Profession Tax              | 0                |
| Dearness Allowance       | 0                              | Income Tax                  | 0                |
| H.R.A.                   | 0                              | Electricity & Water         | 0                |
| CLA                      | 0                              | Charges                     | 0                |
| TA                       | 0                              | Loan Installment            | 0                |
| Washing Allowance        | 0                              | LIC                         | 0                |
| Other Allowance          | 6,000                          | Salary Deposit              | 0                |
|                          |                                | Hospital Bill               | 0                |
|                          |                                | Late Mark Deduction         | 0                |
|                          |                                | Other Deduction             |                  |
| Total Earnings           | Rs. 6,000 /-                   | Total Deductions            | Rs. 0 /-         |
|                          | Net Salary:                    | Rs. 6,000 /-                |                  |
|                          | Received Rs. (In Words) Six Th | ousand Only, by Canara Banl | k                |
|                          |                                |                             |                  |
| Accountant               | Principal                      | Employee                    | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Smt. Ch   | haba Bhimappa Bhandari         |                             |                  |
|--------------------------|--------------------------------|-----------------------------|------------------|
| Employee Code            | : F25                          | Bank Account/Cheque No      | : 0259101029301  |
| Designation              | : Aya                          | PF Account No.              | :                |
| Original Basic+Grade Pay | ∕: Rs. 0 /-                    | No. of Days in Month        | : 31             |
| Working Days: 26         | Holidays: 5                    | Paid Leaves: 0              | Unpaid Leaves: 0 |
| Earnings                 | Amount                         | Deductions                  | Amount           |
| Basic Pay                | 0                              | Provident Fund              | 0                |
| Grade Pay                | 0                              | Profession Tax              | 0                |
| Dearness Allowance       | 0                              | Income Tax                  | 0                |
| H.R.A.                   | 0                              | Electricity & Water         | 0                |
| CLA                      | 0                              | Charges                     | 0                |
| TA                       | 0                              | Loan Installment            | 0                |
| Washing Allowance        | 0                              | LIC                         | 0                |
| Other Allowance          | 6,000                          | Salary Deposit              | 0                |
|                          |                                | Hospital Bill               | 0                |
|                          |                                | Late Mark Deduction         | 0                |
|                          |                                | Other Deduction             |                  |
| Total Earnings           | Rs. 6,000 /-                   | Total Deductions            | Rs. 0 /-         |
|                          | Net Salary:                    | Rs. 6,000 /-                |                  |
|                          | Received Rs. (In Words) Six Th | nousand Only, by Canara Ban | k.               |
| Accountant               | Principal                      | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

| Employee Name: Mrs. Jay   | shree Ulhas Gaikwad             |                              |                  |  |  |
|---------------------------|---------------------------------|------------------------------|------------------|--|--|
| Employee Code             | : F26                           | Bank Account/Cheque No       | : 0259101029299  |  |  |
| Designation               | : Aya                           | PF Account No.               | : MH-26567/G2385 |  |  |
| Original Basic+Grade Pay  | : Rs. 8,694 /-                  | No. of Days in Month         | : 31             |  |  |
| Working Days: 25          | Holidays: 5                     | Paid Leaves: 1               | Unpaid Leaves: 0 |  |  |
| Earnings                  | Amount                          | Deductions                   | Amount           |  |  |
| Basic Pay                 | 7,294                           | Provident Fund               | 780              |  |  |
| Grade Pay                 | 1,400                           | Profession Tax               | 200              |  |  |
| Dearness Allowance        | 3,999                           | Income Tax                   | 0                |  |  |
| H.R.A.                    | 1,739                           | 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. 14,932 /-                   | Total Deductions             | Rs. 4,383 /-     |  |  |
| Net Salary: Rs. 10,549 /- |                                 |                              |                  |  |  |
| Received R                | s. (In Words) Ten Thousand Five | Hundred Fourty-Nine Only, by | y Canara Bank.   |  |  |
|                           |                                 |                              |                  |  |  |
| Accountant                | Principal                       | Employee                     | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| <b>Employee Name: Mrs. Ja</b> | yshree Ulhas Gaikwad             |                             |                  |
|-------------------------------|----------------------------------|-----------------------------|------------------|
| Employee Code                 | : F26                            | Bank Account/Cheque No      | : 0259101029299  |
| Designation                   | : Aya                            | PF Account No.              | : MH-26567/G2385 |
| Original Basic+Grade Pa       | y:Rs. 8,694 /-                   | No. of Days in Month        | : 31             |
| Working Days: 25              | Holidays: 5                      | Paid Leaves: 1              | Unpaid Leaves: 0 |
| Earnings                      | Amount                           | Deductions                  | Amount           |
| Basic Pay                     | 7,294                            | Provident Fund              | 780              |
| <b>Grade Pay</b>              | 1,400                            | Profession Tax              | 200              |
| <b>Dearness Allowance</b>     | 3,999                            | Income Tax                  |                  |
| H.R.A.                        | 1,739                            | Electricity & Water         |                  |
| CLA                           | 240                              | Charges                     | 3,000            |
| TA                            | 200                              | Loan Installment            | 403              |
| Washing Allowance             | 60                               | LIC                         |                  |
| Other Allowance               | 0                                | Salary Deposit              |                  |
|                               |                                  | Hospital Bill               |                  |
|                               |                                  | Late Mark Deduction         |                  |
|                               |                                  | Other Deduction             |                  |
| Total Earnings                | Rs. 14,932 /-                    | Total Deductions            | Rs. 4,383 /      |
|                               | Net Salary:                      | Rs. 10,549 /-               | •                |
| Received                      | Rs. (In Words) Ten Thousand Five | Hundred Fourty-Nine Only, b | y Canara Bank.   |
|                               |                                  |                             |                  |
| Accountant                    | Principal                        | Employee                    | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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. 8,159 /-                   | No. of Days in Month         | : 31             |  |  |
| Working Days: 26                        | Holidays: 5                      | Paid Leaves: 0               | Unpaid Leaves: 0 |  |  |
| Earnings                                | Amount                           | Deductions                   | Amount           |  |  |
| Basic Pay                               | 6,859                            | Provident Fund               | 780              |  |  |
| Grade Pay                               | 1,300                            | Profession Tax               | 200              |  |  |
| Dearness Allowance                      | 3,753                            | Income Tax                   | 0                |  |  |
| H.R.A.                                  | 1,632                            | 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. 14,044 /-                    | Total Deductions             | Rs. 980 /-       |  |  |
| Net Salary: Rs. 13,064 /-               |                                  |                              |                  |  |  |
| Recei                                   | ved Rs. (In Words) Thirteen Thou | sand Sixty-Four Only, by Can | ara Bank.        |  |  |
|   |                                  |                              |                  |  |  |
| Accountant                              | Principal                        | Employee                     | Date:            |  |  |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mrs. Chh  | aya Netaji Pawar                 |                              |                  |
|--------------------------|----------------------------------|------------------------------|------------------|
| Employee Code            | : F27                            | Bank Account/Cheque No       | : 0259101029300  |
| Designation              | : Aya                            | PF Account No.               | : MH-26567/G2464 |
| Original Basic+Grade Pay | Rs. 8,159 /-                     | No. of Days in Month         | : 31             |
| Working Days: 26         | Holidays: 5                      | Paid Leaves: 0               | Unpaid Leaves: 0 |
| Earnings                 | Amount                           | Deductions                   | Amount           |
| Basic Pay                | 6,859                            | Provident Fund               | 780              |
| Grade Pay                | 1,300                            | Profession Tax               | 200              |
| Dearness Allowance       | 3,753                            | Income Tax                   | 0                |
| H.R.A.                   | 1,632                            | 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. 14,044 /-                    | Total Deductions             | Rs. 980 /-       |
|                          | Net Salary:                      | Rs. 13,064 /-                | •                |
| Recei                    | ved Rs. (In Words) Thirteen Thou | sand Sixty-Four Only, by Can | ara Bank.        |
| Accountant               | Principal                        | Employee                     | Date:            |

Malwadi, Hadapsar , Pune 411028

|  | Pay Slip | Month: July 2014 |
|--|----------|------------------|
| Employee Name: Mrs. Roji Benedik Josef |          |                  |

| Employee Name: Wrs. Roj   | Benedik Josef                                |                      |                  |
|---|--|----------------------|------------------|
| Employee Code   | : F28 Bank Account/Cheque No : 0259101031364 |                      | : 0259101031364  |
| Designation   | : Sweeper                                    | PF Account No.       | : MH-14718/G1289 |
| Original Basic+Grade Pay  | : Rs. 8,408 /-                               | No. of Days in Month | : 31             |
| Working Days: 24.5  | Holidays: 5                                  | Paid Leaves: 1.5     | Unpaid Leaves: 0 |
| Earnings  | Amount                                       | Deductions           | Amount           |
| Basic Pay   | 7,008  | Provident Fund       | 780              |
| Grade Pay   | 1,400  | Profession Tax       | 200              |
| Dearness Allowance  | 3,868  | Income Tax           | 0                |
| H.R.A.  | 1,682  | 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. 14,458 /-                                | Total Deductions     | Rs. 3,980 /-     |
| Net Salary: Rs. 10,478 /-   |  |                      |                  |
| Received Rs. (In Words) Ten Thousand Four Hundred Seventy-Eight Only, by Canara Bank. |  |                      |                  |
|   |  |                      |                  |
| Accountant  | Principal                                    | Employee             | Date:            |

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

Malwadi, Hadapsar , Pune 411028

| Employee Name: Mrs. Ro  | ji Benedik Josef |  |                  |
|---|------------------|--|------------------|
| Employee Code   | : F28            | Bank Account/Cheque No : 0259101031364 |                  |
| Designation   | : Sweeper        | PF Account No.                         | : MH-14718/G1289 |
| Original Basic+Grade Pag  | y: Rs. 8,408 /-  | No. of Days in Month                   | : 31             |
| Working Days: 24.5  | Holidays: 5      | Paid Leaves: 1.5                       | Unpaid Leaves: 0 |
| Earnings  | Amount           | Deductions                             | Amount           |
| Basic Pay   | 7,008            | Provident Fund                         | 780              |
| Grade Pay   | 1,400            | Profession Tax                         | 200              |
| <b>Dearness Allowance</b>   | 3,868            | Income Tax                             | 0                |
| H.R.A.  | 1,682            | 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. 14,458 /-    | Total Deductions                       | Rs. 3,980 /-     |
| Net Salary: Rs. 10,478 /-   |                  |  |                  |
| Received Rs. (In Words) Ten Thousand Four Hundred Seventy-Eight Only, by Canara Bank. |                  |  |                  |
|   |                  |  |                  |
| Accountant  | Principal        | Employee                               | Date:            |

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 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  | Original Basic+Grade Pay: Rs. 8,694 /- |                        | No. of Days in Month : 31 |  |
| Working Days: 18  | Holidays: 5                            | Paid Leaves: 8         | Unpaid Leaves: 0          |  |
| Earnings  | Amount                                 | Deductions             | Amount                    |  |
| Basic Pay   | 7,294                                  | Provident Fund         | 780                       |  |
| Grade Pay   | 1,400                                  | Profession Tax         | 200                       |  |
| Dearness Allowance  | 3,999                                  | Income Tax             | 0                         |  |
| H.R.A.  | 1,739                                  | 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        |                           |  |
| Total Earnings  | Rs. 14,932 /-                          | Total Deductions       | Rs. 4,480 /-              |  |
| Net Salary: Rs. 10,452 /-   |  |                        |                           |  |
| Received Rs. (In Words) Ten Thousand Four Hundred Fifty-Two Only, by Canara Bank. |  |                        |                           |  |
|   |  |                        |                           |  |
| Accountant  | Principal                              | Employee               | Date:                     |  |

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

Malwadi, Hadapsar , Pune 411028

| <b>Employee Name: Mrs. Mur</b> | nabee Magdum Mulla              |                               |                  |
|--------------------------------|---------------------------------|-------------------------------|------------------|
| Employee Code                  | : F29                           | Bank Account/Cheque No        | : 0259101031365  |
| Designation                    | : Aya                           | PF Account No.                | : MH-26567/G2210 |
| Original Basic+Grade Pay       | : Rs. 8,694 /-                  | No. of Days in Month          | : 31             |
| Working Days: 18               | Holidays: 5                     | Paid Leaves: 8                | Unpaid Leaves: 0 |
| Earnings                       | Amount                          | Deductions                    | Amount           |
| Basic Pay                      | 7,294                           | Provident Fund                | 780              |
| Grade Pay                      | 1,400                           | Profession Tax                | 200              |
| Dearness Allowance             | 3,999                           | Income Tax                    | 0                |
| H.R.A.                         | 1,739                           | 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               |                  |
| Total Earnings                 | Rs. 14,932 /-                   | Total Deductions              | Rs. 4,480 /-     |
|                                | Net Salary:                     | Rs. 10,452 /-                 |                  |
| Received                       | Rs. (In Words) Ten Thousand Fou | ır Hundred Fifty-Two Only, by | Canara Bank.     |
| Accountant                     | Principal                       | Employee                      | Date:            |