Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Vrinda Balkrishna Kal	knurkar	P.F. Universal Account No: PUPUN002656700000002		
Employee Code	: A01	Bank Account/Cheque No : 0259101018795		
Designation	: Professor	PF Account No.	: MH-26567/G2253	
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	8,000	
H.R.A.	10,227	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 76,724 /-				
Received Rs. (In Words) Seventy-Six Thousand Seven Hundred Twenty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Vrinda Balkrishna Kaknurkar		P.F. Universal Account No : PUPUN002656700000002		
Employee Code : A01		Bank Account/Cheque No : 0259101018795		
Designation	: Professor	PF Account No.	: MH-26567/G2253	
Original Basic+Grade Pay	Rs. 51,135 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	8,000	
H.R.A.	10,227	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 76,724 /-				
Received Rs. (In Words) Seventy-Six Thousand Seven Hundred Twenty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Dr. Mukund Pandurang Frande P.F. Universal Account No : PUPUN00265670000001

Dr. Mukund Pandurang E	rande	P.F. Universal Account No : PUPUN002656700000001		
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	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	43,045	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,401	Income Tax	8,000	
H.R.A.	10,609	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 79,895 /-				
Received Rs. (In Words) Seventy-Nine Thousand Eight Hundred Ninety-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Mukund Pandurang Erande		P.F. Universal Account No : PUPUN002656700000001		
Employee Code	: A02	Bank Account/Cheque No : 0259101018790		
Designation	: Professor	PF Account No.	: MH-26567/G2149	
Original Basic+Grade Pa	y:Rs. 53,045 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	43,045	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,401	Income Tax	8,000	
H.R.A.	10,609	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 79,895 /-				
Received Rs. (In Words) Seventy-Nine Thousand Eight Hundred Ninety-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Kalpana Dilip Sathe		P.F. Universal Account No : PUPUN002656700000002		
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	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	43,045	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,401	Income Tax	7,000	
H.R.A.	10,609	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,000 /-	
Net Salary: Rs. 80,895 /-				
Received Rs. (In Words) Eigthy Thousand Eight Hundred Ninety-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	-	
Dr. Kalpana Dilip Sathe		P.F. Universal Account No : PUPUN002656700000002	
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	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	7,000
H.R.A.	10,609	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,000 /-
	Net Salary:	Rs. 80,895 /-	
Received Rs	. (In Words) Eigthy Thousand Eig	ht Hundred Ninety-Five Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Dinkar Mukund Padad	e	P.F. Universal Account No : PUPUN002656700000001		
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	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	42,090	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,961	Income Tax	5,000	
H.R.A.	10,418	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	504	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 7,504 /-	
Net Salary: Rs. 80,805 /-				
Received Rs. (In Words) Eigthy Thousand Eight Hundred Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Dinkar Mukund Pad	ade	P.F. Universal Account No : PUPUN002656700000001		
Employee Code	: A04	Bank Account/Cheque No : 0259101018798		
Designation	: Professor	PF Account No.	: MH-26567/G2153	
Original Basic+Grade Page 1	ay: Rs. 52,090 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	42,090	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,961	Income Tax	5,000	
H.R.A.	10,418	Electricity & Water Charges	0	
CLA	240	Loan Installment	О	
TA	1,600	LIC	504	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 7,504 /-	
	Net Salary:	Rs. 80,805 /-		
Receiv	ed Rs. (In Words) Eigthy Thousand	Eight Hundred Five Only, by 0	Canara Bank.	
Accountant	Principal	Employee	Date:	
			-	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Sharayu Avinash Kore		P.F. Universal Account No : PUPUN002656700000001	
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	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	7,000
H.R.A.	10,227	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 77,724 /-			
Received Rs. (In Words) Seventy-Seven Thousand Seven Hundred Twenty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sharayu Avinash Kore		P.F. Universal Account No : PUPUN002656700000001		
Employee Code	: A05	Bank Account/Cheque No : 0259101018789		
Designation	: Professor	PF Account No.	: MH-26567/G2164	
Original Basic+Grade P	ay: Rs. 51,135 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	7,000	
H.R.A.	10,227	Electricity & Water Charges		
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill	l o	
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 9,000 /-	
	Net Salary: Rs. 77,724 /-			
Received Rs. (In Words) Seventy-Seven Thousand Seven Hundred Twenty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Kalvani Kunian Jadhay	P.F. Universal Account No :	

Kaiyani Kunjan Jadha	IV		P.F. Universal Account No :		
Employee Code	: A06		Bank Account/Cheque No	: 0259101018802	
Designation	: Professor		PF Account No.	: MH-26567/G2207	
Original Basic+Grade	Pay: Rs. 50,287 /-		No. of Days in Month	: 30	
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		40,287	Provident Fund	1,800	
Grade Pay		10,000	Profession Tax	200	
Dearness Allowance		23,132	Income Tax	7,000	
H.R.A.		10,057	Electricity & Water Charges	0	
CLA		240	Loan Installment	0	
TA		1,600	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-	
	•	Net Salary:	Rs. 76,316 /-	•	
Received	Rs. (In Words) Seventy	/-Six Thousand	Three Hundred Sixteen Only	, by Canara Bank.	
Accountant	Principal		Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received	Rs. (In Words) Seventy-Six Thousand	d Three Hundred Sixteen Only	, by Canara Bank.
	Net Salary:	Rs. 76,316 /-	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	10,057	Electricity & Water Charges	
Dearness Allowance	23,132	Income Tax	7,000
Grade Pay	10,000	Profession Tax	200
Basic Pay	40,287	Provident Fund	1,800
Earnings	Amount	Deductions	Amoun
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Original Basic+Grade F	Pay: Rs. 50,287 /-	No. of Days in Month	: 30
Designation	: Professor	PF Account No.	: MH-26567/G2207
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802
Kalyani Kunjan Jadha	<i>l</i>	P.F. Universal Account No):

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

nankhane	P.F. Universal Account No	: PUPUN002656700000002	
: A07	Bank Account/Cheque No	: 0259101018792	
: Professor	PF Account No.	: MH-26567/G2206	
: Rs. 50,287 /-	No. of Days in Month	: 30	
Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
40,287	Provident Fund	1,800	
10,000	Profession Tax	200	
23,132	Income Tax	8,000	
10,057	Electricity & Water Charges	0	
240	Loan Installment	0	
1,600	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 85,316 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 75,316 /-			
Received Rs. (In Words) Seventy-Five Thousand Three Hundred Sixteen Only, by Canara Bank.			
Principal	Employee	Date:	
	: A07 : Professor : Rs. 50,287 /- Holidays: 4 Amount 40,287 10,000 23,132 10,057 240 1,600 0 0 Rs. 85,316 /- Net Salary: In Words) Seventy-Five Thousand	: A07 : Professor : Rs. 50,287 /- Holidays: 4 Amount Amount Amount Profession Tax Income Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 85,316 /- In Words) Seventy-Five Thousand Three Hundred Sixteen Only	

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

Malwadi, Hadapsar , Pune 411028

	• •• •	- · · · p	
Vd. Manohar Nagoraoji Kl	nankhane	P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792
Designation	: Professor	PF Account No.	: MH-26567/G2206
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	8,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 10,000 /-
	Net Salary:	Rs. 75,316 /-	
Received Rs.	In Words) Seventy-Five Thousan	d Three Hundred Sixteen Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Jayashree Nandkisho	r Tongaonkar	P.F. Universal Account No	: PUPUN002656700000001
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	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 77,316 /-			
Received Rs. (In Words) Seventy-Seven Thousand Three Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		- I	
Vd. Jayashree Nandkis	shor Tongaonkar	P.F. Universal Account No	: PUPUN002656700000001
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Designation	: Professor	PF Account No.	: MH-26567/G2162
Original Basic+Grade F	ay : Rs. 50,287 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,000
H.R.A.	10,057	Electricity & Water Charges	
CLA	240	Loan Installment	O
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	l o
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 77,316 /-	•
Received Rs. (In Words) Seventy-Seven Thousand Three Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:
	į	<u> </u>	!

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Manda Sanjog Ghorpade		P.F. Universal Account No : PUPUN002656700000003		
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	: 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	3,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 80,316 /-				
Received Rs. (In Words) Eigthy Thousand Three Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received Rs. (In Words) Eigthy Thousand Three Hundred Sixteen Only, by Canara Bank.			
	Net Salary:	Rs. 80,316 /-	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 5,000 /-
		Other Deduction	0
		Late Mark Deduction	o
Other Allowance	0	Hospital Bill	o
Washing Allowance	0	Salary Deposit	o
TA	1,600	LIC	o
CLA	240	Loan Installment	o
H.R.A.	10,057	Electricity & Water Charges	o
Dearness Allowance	23,132	Income Tax	3,000
Grade Pay	10,000	Profession Tax	200
Basic Pay	40,287	Provident Fund	1,800
Earnings	Amount	Deductions	Amount
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 30
Designation	: Professor	PF Account No.	: MH-26567/G2364
Employee Code	: A09	Bank Account/Cheque No	: 0259101025454
Vd. Manda Sanjog Ghorpa	ide	P.F. Universal Account No	: PUPUN002656700000003

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Anilkumar Narendra Rai		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,500
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-
Net Salary: Rs. 76,816 /-			
Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	i ii i oiliveisai Account ivo	: PUPUN002656700000005
: A10	Bank Account/Cheque No	: 0259101030838
: Professor	PF Account No.	: MH-26567/G2536
: Rs. 50,287 /-	No. of Days in Month	: 30
Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
40,287	Provident Fund	1,800
10,000	Profession Tax	200
23,132	Income Tax	6,500
10,057	Electricity & Water Charges	O
240	Loan Installment	O
1,600	LIC	O
0	Salary Deposit	l o
0	Hospital Bill	O
	Late Mark Deduction	O
	Other Deduction	o
Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-
Net Salary:	Rs. 76,816 /-	
(In Words) Seventy-Six Thousand	d Eight Hundred Sixteen Only,	by Canara Bank.
Principal	Employee	Date:
	: Professor : Rs. 50,287 /- Holidays: 4 Amount 40,287 10,000 23,132 10,057 240 1,600 0 0 Rs. 85,316 /- Net Salary: (In Words) Seventy-Six Thousand	: Professor : Rs. 50,287 /- Holidays: 4 Paid Leaves: 3 Amount Deductions 40,287 Provident Fund 10,000 Profession Tax Income Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 85,316 /- (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only,

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Vd. Sunanda Vaibhav Vanarase	P.F. Universal Account N	lo : PUPUN002656700000002

va. Sananaa vaibilav	v ai iai a 3 c		1.1. Oniversal Account No. 1 of ON002030700000002	
Employee Code	: A12		Bank Account/Cheque No	: 0259101018784
Designation	: Professor		PF Account No.	: MH-26567/G2242
Original Basic+Grade F	Pay: Rs. 48,822 /-		No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		38,822	Provident Fund	1,800
Grade Pay		10,000	Profession Tax	200
Dearness Allowance		22,458	Income Tax	6,000
H.R.A.		9,764	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 82,884 /-	Total Deductions	Rs. 8,000 /-
	•	Net Salary:	Rs. 74,884 /-	•
Received Rs.	(In Words) Seventy-F	Four Thousand	Eight Hundred Eigthy-Four O	nly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sunanda Vaibhav	Vanarase	P.F. Universal Account No	: PUPUN002656700000002
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	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	6,000
H.R.A.	9,764	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 74,884 /-	
Received Rs	. (In Words) Seventy-Four Thousand	Eight Hundred Eigthy-Four Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Maya Vivek Gokhale		P.F. Universal Account No : PUPUN002656700000005		
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	: 30	
Working Days: 16	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	7,500	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 9,500 /-	
Net Salary: Rs. 73,384 /-				
Received Rs. (In Words) Seventy-Three Thousand Three Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Maya Vivek Gokhale		P.F. Universal Account No : PUPUN002656700000005		
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 : 30		
Working Days: 16	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	7,500	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 9,500 /-	
Net Salary: Rs. 73,384 /-				
Received Rs. (In V	Vords) Seventy-Three Thousand	Three Hundred Eigthy-Four C	only, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Nilakshi Shekhar Pradhan		P.F. Universal Account No : PUPUN002656700000004		
Employee Code	: A14	Bank Account/Cheque No : 0259101029115		
Designation	: Principal	PF Account No. : MH-26567/G2429		
Original Basic+Grade Pay	Rs. 48,822 /-	No. of Days in Month : 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	6,500	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	9,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 8,500 /-	
Net Salary: Rs. 83,384 /-				
Received Rs. (In Words) Eigthy-Three Thousand Three Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Amount	
Amount	
Amount	
Amount	
Amount	
4 000	
1,800	
200	
6,500	
0	
0	
0	
0	
0	
0	
0	
Rs. 8,500 /-	
- F-	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Rashmi Anil Kale P.F. Universal Account No : PUPUN0026567000			: PUPUN002656700000005	
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 : 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,500	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,500 /-	
Net Salary: Rs. 60,675 /-				
Received Rs. (In Words) Sixty Thousand Six Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Rashmi Anil Kale		P.F. Universal Account No : PUPUN002656700000005		
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 : 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,500	
H.R.A.	7,751	Electricity & Water Charges	O	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,500 /-	
Net Salary: Rs. 60,675 /-				
Received Rs. (In Words) Sixty Thousand Six Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Kavita Shailesh Deshmukh		P.F. Universal Account No :		
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	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	2,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 62,175 /-				
Received Rs. (In Words) Sixty-Two Thousand One Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	• •,	-		
Vd. Kavita Shailesh Deshi	nukh	P.F. Universal Account No :		
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 : 30		
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	2,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 62,175 /-				
Received Rs. (In Words) Sixty-Two Thousand One Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No : PUPUN002656700000002		
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	: 30	
Working Days: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	5,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 7,000 /-	
Net Salary: Rs. 59,175 /-				
Received Rs. (In Words) Fifty-Nine Thousand One Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	- · · -		
Vd. Abhijit Vilas Chitnis		P.F. Universal Account No	: PUPUN002656700000002	
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	: 30	
Working Days: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	5,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 7,000 /-	
	Net Salary:	Rs. 59,175 /-		
Received Rs. (In Words) Fifty-Nine Thousand O	ne Hundred Seventy-Five Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Brachant Nanasahah Dalvi P. F. Universal Account No.:

Dr. Prashant Nanasaheb Dalvi P.F. Universal Account No :):	
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	: 30	
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	946	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,946 /-	
Net Salary: Rs. 60,229 /-				
Received Rs. (In Words) Sixty Thousand Two Hundred Twenty-Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :				
Employee Code	: B20		Bank Account/Cheque No : 0259101020013			
Designation	: Reader		PF Account No.	: MH-2	26567/G2399	
Original Basic+Grade Pay: Rs. 38,756 /-		No. of Days in Month : 30				
Working Days: 19.5	Holidays: 4		Paid Leaves: 6.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		30,756	Provident Fund		1,800	
Grade Pay		8,000	Profession Tax		200	
Dearness Allowance		17,828	Income Tax		3,000	
H.R.A.		7,751	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		946	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 66,175 /-	Total Deductions		Rs. 5,946 /-	
Net Salary: Rs. 60,229 /-						
Received Rs. (In Words) Sixty Thousand Two Hundred Twenty-Nine Only, by Canara Bank.						
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Anand Vijay Kalaskar		P.F. Universal Account No : PUPUN002656700000004		
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	: 30	
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,500	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,500 /-	
Net Salary: Rs. 60,675 /-				
Received Rs. (In Words) Sixty Thousand Six Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	_	· · · · · · · · · · · · · · · · · · ·			
Vd. Anand Vijay Kalaska	r	P.F. Universal Account No : PUPUN002656700000004			
Employee Code	: B24	Bank Account/Cheque No : 0259101027349			
Designation	: Reader	PF Account No. : MH-26567/G2430			
Original Basic+Grade Page	y: Rs. 38,756 /-	No. of Days in Month	: 30		
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	30,756	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	17,828	Income Tax	3,500		
H.R.A.	7,751	Electricity & Water Charges	l o		
CLA	240	Loan Installment	l o		
TA	1,600	LIC	d		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	o		
		Late Mark Deduction	o d		
		Other Deduction	o		
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,500 /-		
	Net Salary:	Rs. 60,675 /-			
Received I	Rs. (In Words) Sixty Thousand Six	Hundred Seventy-Five Only, b	y Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Vidya Chandrakant Undale		P.F. Universal Account No : PUPUN002656700000004		
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	: 30	
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	2,500	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 4,500 /-	
Net Salary: Rs. 64,675 /-				
Received Rs. (In Words) Sixty-Four Thousand Six Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	• •• •	- · · · p			
Vd. Vidya Chandrakant U	ndale	P.F. Universal Account No	: PUPUN002656700000004		
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	: 30		
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	30,756	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	17,828	Income Tax	2,500		
H.R.A.	7,751	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	3,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 4,500 /-		
	Net Salary:	Rs. 64,675 /-			
Received Rs. (In Words) Sixty-Four Thousand S	ix Hundred Seventy-Five Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Kamalakar Vasant Gaj	are	P.F. Universal Account No : PUPUN002656700000004			
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	: 30		
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	28,771	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,915	Income Tax	2,000		
H.R.A.	7,354	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,000 /-		
Net Salary: Rs. 58,880 /-					
Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Eigthy Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	_				
Dr. Kamalakar Vasant	Gajare	P.F. Universal Account No : PUPUN002656700000004			
Employee Code	: B26	26 Bank Account/Cheque No : 0259101028440			
Designation	: Reader	PF Account No.	: MH-26567/G2482		
Original Basic+Grade F	Pay: Rs. 36,771 /-	No. of Days in Month	: 30		
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	28,771	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,915	Income Tax	2,000		
H.R.A.	7,354	Electricity & Water Charges	O		
CLA	240	Loan Installment	O		
TA	1,600	LIC	O C		
Washing Allowance	0	Salary Deposit	O		
Other Allowance	0	Hospital Bill	O		
		Late Mark Deduction	O		
		Other Deduction	O		
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,000 /-		
	Net Salary:	Rs. 58,880 /-	•		
Received	l Rs. (In Words) Fifty-Eight Thousand	d Eight Hundred Eigthy Only, b	oy Canara Bank.		
Accountant	Principal	Employee	Date:		
	<u> </u>				

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
VIV: 1 I'D: 1 DI 1 (VV)	DE Hairman I Amarica	N. DUDUNOCCECZOCCCC

Vd. Vaishali Dipak Bhosale (Veer) P.F. Universal Account No : PUPUN00265670000000				PUN002656700000004			
Employee Code	: B27		Bank Account/Cheque No : 0259101028414				
Designation	: Reader		PF Account No. : MH-26567/G2481				
Original Basic+Grade Pa	y: Rs. 36,771 /-		No. of Days in Month	: 30			
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount		
Basic Pay		28,771	Provident Fund		1,800		
Grade Pay		8,000	Profession Tax		200		
Dearness Allowance		16,915	Income Tax		3,500		
H.R.A.		7,354	Electricity & Water Charges		0		
CLA		240	Loan Installment		0		
TA		1,600	LIC		0		
Washing Allowance		0	Salary Deposit		0		
Other Allowance		0	Hospital Bill		0		
			Late Mark Deduction		0		
			Other Deduction		0		
Total Earnings		Rs. 62,880 /-	Total Deductions		Rs. 5,500 /-		
Net Salary: Rs. 57,380 /-							
Received Rs. (In Words) Fifty-Seven Thousand Three Hundred Eigthy Only, by Canara Bank.							
Accountant	Principal		Employee		Date:		

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

Malwadi, Hadapsar , Pune 411028

	,	-			
Vd. Vaishali Dipak Bhosal	e (Veer)	P.F. Universal Account No	: PUPUN002656700000004		
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	: 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	28,771	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,915	Income Tax	3,500		
H.R.A.	7,354	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 5,500 /-		
	Net Salary:	Rs. 57,380 /-			
Received Rs.	(In Words) Fifty-Seven Thousand	Three Hundred Eigthy Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Vd. Girish Tryambakrao Kulkarni	P.F. Universal Account N	lo : PUPUN002656700000004

vu. Omish myambakiao Kulkami			1.1. Oniversal Account No. 1 of 61002030700000004			
Employee Code	: B28		Bank Account/Cheque No : 0259101028140			
Designation	: Reader		PF Account No. : MH-26567/G2480			
Original Basic+Grade F	Pay: Rs. 34,938 /-		No. of Days in Month	: 30		
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		26,938	Provident Fund	1,800		
Grade Pay		8,000	Profession Tax	200		
Dearness Allowance		16,071	Income Tax	1,000		
H.R.A.		6,988	Electricity & Water Charges	0		
CLA		240	Loan Installment	0		
TA		1,600	LIC	0		
Washing Allowance		0	Salary Deposit	0		
Other Allowance		0	Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-		
	•	Net Salary:	Rs. 56,837 /-	•		
Received F	Rs. (In Words) Fifty-Siz	x Thousand Eig	ht Hundred Thirty-Seven Only	, by Canara Bank.		
Accountant	Principal		Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Vd. Girish Tryambakra	I. Girish Tryambakrao Kulkarni P.F. Universal Account No : PUPUN0026567000			PUN002656700000004		
Employee Code	: B28		Bank Account/Cheque No : 0259101028140			
Designation	: Reader		PF Account No.	: MH-2	26567/G2480	
Original Basic+Grade Pay: Rs. 34,938 /-			No. of Days in Month	: 30		
Working Days: 25.5	Holidays: 4		Paid Leaves: 0.5	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		26,938	Provident Fund		1,800	
Grade Pay		8,000	Profession Tax		200	
Dearness Allowance		16,071	Income Tax		1,000	
H.R.A.		6,988	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 59,837 /-	Total Deductions		Rs. 3,000 /-	
Net Salary: Rs. 56,837 /-						
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.						
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Amit Dattatray Awalaskar		P.F. Universal Account No : PUPUN002656700000004	
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	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	1,000
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 56,837 /-			
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	. ~,	p		
Vd. Amit Dattatray Awalas	kar	P.F. Universal Account No	P.F. Universal Account No : PUPUN002656700000004	
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	: 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	1,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	o '	Salary Deposit	0	
Other Allowance	i o '	Hospital Bill	0	
	1	Late Mark Deduction	0	
	<u></u> '	Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary:	Rs. 56,837 /-		
Received Rs. ((In Words) Fifty-Six Thousand Eig	ht Hundred Thirty-Seven Only	/, by Canara Bank.	
Accountant	Principal	Employee	Date:	
	· · · ·	•		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Sachinkumar Sahebrao Patil		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	1,000
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 56,837 /-			
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sachinkumar Sahebra	o Patil	P.F. Universal Account No	: PUPUN002656700000005
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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	1,000
H.R.A.	6,988	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	C
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 56,837 /-	
Received Rs.	In Words) Fifty-Six Thousand Eig	ht Hundred Thirty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Sanjivkumar Bhimash	nankar Bagore	P.F. Universal Account No : PUPUN002656700000001		
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	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	3,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 54,837 /-				
Received Rs. (Received Rs. (In Words) Fifty-Four Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	• •••	- · · · p	
Vd. Sanjivkumar Bhimashankar Bagore		P.F. Universal Account No : PUPUN002656700000001	
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	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	3,000
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 54,837 /-	
Received Rs. (I	n Words) Fifty-Four Thousand Ei	ght Hundred Thirty-Seven Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Nilesh Madhukarrao Phule		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,500
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 55,054 /-			
Received Rs. (In Words) Fifty-Five Thousand Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:	
Received Rs. (In Words) Fifty-Five Thousand Fifty-Four Only, by Canara Bank.				
Net Salary: Rs. 55,054 /-				
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,500 /-	
		Other Deduction	0	
		Late Mark Deduction	0	
Other Allowance	3,000	Hospital Bill	0	
Washing Allowance	0	Salary Deposit	0	
TA	1,600	LIC	0	
CLA	240	Loan Installment		
H.R.A.	6,592	Electricity & Water Charges	l o	
Dearness Allowance	15,162	Income Tax	2,500	
Grade Pay	8,000	Profession Tax	200	
Basic Pay	24,960	Provident Fund	1,800	
Earnings	Amount	Deductions	Amount	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 30	
Designation	: Reader	PF Account No.	: MH-26567/G2502	
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944	
Vd. Nilesh Madhukarrao F	nuie	P.F. Universal Account No	: PUPUNUU2656/UUUU00005	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 52,554 /-			
Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348
Designation	: Reader	PF Account No.	: MH-26567/G2503
Original Basic+Grade F	ay: Rs. 32,960 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	O
CLA	240	Loan Installment	0
TA	1,600	LIC	O C
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	O
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 52,554 /-			
Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:
, we would be	· · · · · · · · · · · · · · · · · · ·		5410.

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Ramesh Sadhuram Ujwale		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 53,554 /-			
Received Rs. (In Words) Fifty-Three Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd Damach Sadhuran	Lliwala	D.E. Universal Assount No	. DUDUNO265670000005
•		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B35	Bank Account/Cheque No	: 0259101028942
Designation	: Reader	PF Account No.	: MH-26567/G2504
Original Basic+Grade F	ay: Rs. 32,960 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	О
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	О
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 53,554 /-	
Received	Rs. (In Words) Fifty-Three Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.
Accountant	Principal	Employee	Date:
			•

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Vandana Vithalrao Avhad (Palve)		P.F. Universal Account No: PUPUN002656700000005	
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	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 53,554 /-			
Received Rs. (In Words) Fifty-Three Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:	
Received	Rs. (In Words) Fifty-Three Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.	
	Net Salary:	Rs. 53,554 /-		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	1,600	LIC		
CLA	240	Loan Installment		
H.R.A.	6,592	Electricity & Water Charges		
Dearness Allowance	15,162	Income Tax	1,00	
Grade Pay	8,000	Profession Tax	20	
Basic Pay	24,960	Provident Fund	1,80	
Earnings	Amount	Deductions	Amour	
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0	
Original Basic+Grade I	Pay: Rs. 32,960 /-	No. of Days in Month	: 30	
Designation	: Reader	PF Account No.	: MH-26567/G2511	
Employee Code	: B36	: B36 Bank Account/Cheque No : 0259101029752		
Dr. Vandana Vithalrao Avhad (Palve)		P.F. Universal Account No : PUPUN002656700000005		

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Vd. Vichakha Pajoch Votal (Gaikwad)	D E Universal Accoun	at No - DUDUN00265670000005

∣ Vd. Vishakha Rajesh \	/etal (Gaikwad)		P.F. Universal Account N	o : PUPUN002656700000005
Employee Code	: B37		Bank Account/Cheque No	o : 0259101029751
Designation	: Reader		PF Account No.	: MH-26567/G2512
Original Basic+Grade I	Pay: Rs. 32,960 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 4		Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		24,960	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		15,162	Income Tax	2,500
H.R.A.		6,592	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 56,554 /-	Total Deductions	Rs. 4,500 /-
		Net Salary: I	Rs. 52,054 /-	•
Received	d Rs. (In Words) Fifty	-Two Thousand F	ifty-Four Only, by Canara Ba	ank Br. Hadapsar.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vishakha Rajesh Vetal (Gaikwad)		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 23	lolidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,500
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 52,054 /-			
Received Rs. (In Words) Fifty-Two Thousand Fifty-Four Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 5,173 /-
Net Salary: Rs. 51,381 /-			
Received Rs. (In Words) Fifty-One Thousand Three Hundred Eigthy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade P	ay: Rs. 32,960 /-	No. of Days in Month	: 30
Working Days: 19	Holidays: 3	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance		Salary Deposit	
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 5,173 /-
Net Salary: Rs. 51,381 /-			
Received Rs. (In Words) Fifty-One Thousand Three Hundred Eigthy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Nitin Ramchandra Waghmare		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B39	Bank Account/Cheque No : 0259101029842		
Designation	: Reader	PF Account No.	: MH-26567/G2581	
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-	
Net Salary: Rs. 51,960 /-				
Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	•		
Dr. Nitin Ramchandra V	Vaghmare	P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B39	: B39 Bank Account/Cheque No : 0259101029842		
Designation	: Reader	PF Account No.	: MH-26567/G2581	
Original Basic+Grade P	ay: Rs. 32,000 /-	No. of Days in Month	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary:	Rs. 51,960 /-	•	
Received Rs. (In Words) Fifty-One Thousand Nine	Hundred Sixty Only, by Canar	a Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	
		•	•	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No : PUPUN002656700000005		
Employee Code : B41		Bank Account/Cheque No : 0259101030732		
Designation	: Reader	PF Account No.	: MH-26567/G2531	
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-	
Net Salary: Rs. 51,960 /-				
Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B41	Bank Account/Cheque No	: 0259101030732
Designation	: Reader	PF Account No.	: MH-26567/G2531
Original Basic+Grade Pa	ay : Rs. 32,000 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 51,960 /-			
Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Jyoti Brijesh Gawali		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B42	Bank Account/Cheque No	:
Designation	: Reader	PF Account No.	: MH-26567/G2575
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	2,500
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 50,460 /-			
Received Rs. (In Words) Fifty Thousand Four Hundred Sixty Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Jyoti Brijesh Gawali		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B42	Bank Account/Cheque No :		
Designation	: Reader	PF Account No.	: MH-26567/G2575	
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	2,500 0 0 0 0	
H.R.A.	6,400	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill	o d	
		Late Mark Deduction	o d	
		Other Deduction	o d	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 4,500 /-	
	Net Salary:	Rs. 50,460 /-		
Re	eceived Rs. (In Words) Fifty Thou	sand Four Hundred Sixty Only	v, by .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B43	Bank Account/Cheque No : 0259101033764		
Designation	: Reader	PF Account No. : MH-26567/G2576		
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,500	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,500 /-	
Net Salary: Rs. 51,460 /-				
Received Rs. (In Words) Fifty-One Thousand Four Hundred Sixty Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	· · · · · · · · · · · · · · · · · · ·		
Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B43	Bank Account/Cheque No : 0259101033764		
Designation	: Reader	PF Account No.	: MH-26567/G2576	
Original Basic+Grade P	ay: Rs. 32,000 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,500	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,500 /-	
	Net Salary:	Rs. 51,460 /-	•	
Received Rs. (In Words) Fifty-One Thousand Four	Hundred Sixty Only, by Canar	a Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Dr. Rajesh Krishnarao Pawar	P.F. Universal Account No :	

Dr. Rajesh Krishnarao Pawar P.F. Universal Account No :) :		
Employee Code	: B44	Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Other Deduction	0	
CLA	0			
TA	0			
Other Allowance	25,000			
Total Earnings	Rs. 25,000 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 24,800 /-				
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	<u> </u>		
Dr. Rajesh Krishnarao Pawar		P.F. Universal Account No :		
Employee Code	: B44	Bank Account/Cheque No) :	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		200
Dearness Allowance	0	Income Tax		0
H.R.A.	0	Other Deduction		0
CLA	0			
TA	0			
Other Allowance	25,000			
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-
Net Salary: Rs. 24,800 /-				
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .				
Accountant	Principal	Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Vd. Kalpana Bajrang Ayare	P.F. Universal Account N	lo : PUPUN002656700000005

va. Kaipana Bajrang Ayare		P.F. Universal Account No	: PUPUNUU2656700000005
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	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 41,491 /-	
Received Rs. (I	n Words) Fourty-One Thousand I	Four Hundred Ninety-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Kalpana Bajrang Ayar)	P.F. Universal Account No	: PUPUN002656700000005
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	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	O
H.R.A.	5,018	Electricity & Water Charges	O
CLA	240	Loan Installment	O
ТА	1,600	LIC	O
Washing Allowance	0	Salary Deposit	O
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 41,491 /-	
Received Rs. (I	n Words) Fourty-One Thousand I	Four Hundred Ninety-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Val. Consilio Mate. Mali	I	- DUDUNAGOCECZAGOGG	
	Pay Slip		

Basic Pay Grade Pay Grade Pay Foreign Tax Dearness Allowance H.R.A. S,018 Electricity & Water Charges CLA TA Loan Installment TA LIC Washing Allowance Other Allowance Other Deduction 11,800 1,800	Vd. Sandip Matu Mali		P.F. Universal Account No	: PUPUN002656700000005		
Original Basic+Grade Pay: Rs. 25,091 /- Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 19,091 Provident Fund 1,800 Grade Pay 6,000 Profession Tax 200 Dearness Allowance 11,542 Income Tax Income Tax Electricity & Water Charges CLA 240 Loan Installment CA 1,600 LIC	Employee Code	: c42	Bank Account/Cheque No	: 0259101030733		
Working Days: 25.5 Holidays: 4 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Earnings Amount Deductions Amount Basic Pay 19,091 Provident Fund 1,800 Grade Pay 6,000 Profession Tax 200 Dearness Allowance 11,542 Income Tax Income Tax Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 43,491 /- Total Deductions Rs. 2,000 / Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	Designation	: Lecturer	PF Account No.	: MH-26567/G2535		
Earnings Amount Deductions Amount Basic Pay 19,091 Provident Fund 1,800 Grade Pay 6,000 Profession Tax 200 Dearness Allowance 11,542 Income Tax H.R.A. 5,018 Electricity & Water Charges CLA 240 Loan Installment CLA 1,600 LIC Washing Allowance 0 Salary Deposit 0 Salary Deposit 0 Cher Allowance 0 Hospital Bill Late Mark Deduction 0 Other Deduction 0 Other Deduction 0 Other Deduction Security Rs. 43,491 /- Total Deductions Rs. 2,000 / Net Salary: Rs. 41,491 /-	Original Basic+Grade Pay	/:Rs. 25,091 /-	No. of Days in Month	: 30		
Basic Pay Grade	Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Grade Pay Dearness Allowance 11,542 Income Tax H.R.A. 5,018 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance Other Allowance Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 43,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	Earnings	Amount	Deductions	Amount		
Dearness Allowance 11,542 Income Tax H.R.A. 5,018 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 43,491 /- Total Deductions Rs. 2,000 / Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	Basic Pay	19,091	Provident Fund	1,800		
H.R.A. 5,018 Electricity & Water Charges CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 43,491 /- Total Deductions Rs. 2,000 / Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	Grade Pay	6,000	Profession Tax	200		
CLA 240 Loan Installment TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 43,491 /- Total Deductions Rs. 2,000 / Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	Dearness Allowance	11,542	Income Tax	0		
TA 1,600 LIC Washing Allowance 0 Salary Deposit Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 43,491 /- Total Deductions Rs. 2,000 / Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	H.R.A.	5,018	Electricity & Water Charges	0		
Washing Allowance Other Allowance Other Allowance Other Allowance Other Deduction Other Deduction Other Deduction Total Earnings Rs. 43,491 /- Total Deductions Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	CLA	240	Loan Installment	0		
Other Allowance Other Allowance Other Deduction Other Deduction Total Earnings Rs. 43,491 /- Total Deductions Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	TA	1,600	LIC	0		
Late Mark Deduction Other Deduction Total Earnings Rs. 43,491 /- Total Deductions Rs. 2,000 / Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	Washing Allowance	0	Salary Deposit	0		
Other Deduction Total Earnings Rs. 43,491 /- Total Deductions Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	Other Allowance	0	Hospital Bill	0		
Total Earnings Rs. 43,491 /- Total Deductions Rs. 2,000 / Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			Late Mark Deduction	0		
Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			Other Deduction	0		
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.	Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-		
		Net Salary:	Rs. 41,491 /-			
Accountant Principal Employee Date:	Received Rs.	Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.				
	Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	/			
Vd. Sandip Matu Mali		P.F. Universal Account No	: PUPUN002656700000005	
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	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,542	Income Tax	O	
H.R.A.	5,018	Electricity & Water Charges	O	
CLA	240	Loan Installment	o	
TA	1,600	LIC	O C	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O C	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 41,491 /-		
Received Rs. (I	n Words) Fourty-One Thousand F	Four Hundred Ninety-One Only	γ, by Canara Bank.	
Accountant	Principal	Employee	Date:	
Net Salary: Rs. 41,491 /- Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.				

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Deepali Suresh Rajput		P.F. Universal Account No	: PUPUN002656700000005	
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	: 30	
Working Days: 0	lolidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
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

Vd. Deepali Suresh Ra	ıjput		P.F. Universal Account N	o : PUF	PUN002656700000005
Employee Code	: c44	: c44 Bank Account/Cheque No			0101030818
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2532
Original Basic+Grade	Pay: Rs. 25,091 /-		No. of Days in Month	: 30	
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpai	d Leaves: 30 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	Income Tax		0
H.R.A.		0	Electricity & Water Charges		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 0 /-	Total Deductions		Rs. 0 /-
	<u>, </u>	Net Salary	: Rs. 0 /-		
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Pranita Sushil Joshi (Deshmukh)		P.F. Universal Account No : PUPUN002656700000005			
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	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	18,507	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	11,273	Income Tax	0		
H.R.A.	4,901	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 40,521 /-				
Received Rs	. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only, I	oy Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Vd. Pranita Sushil Josh	i (Deshmukh)	P.F. Universal Account No	: PUPUN002656700000005
Employee Code : c45		Bank Account/Cheque No : 0259101030865	
Designation	: Lecturer	PF Account No.	: MH-26567/G2533
Original Basic+Grade Page 1	ay: Rs. 24,507 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,90	Electricity & Water Charges	
CLA	240	Loan Installment	0
TA	1,600	LIC	
Washing Allowance		Salary Deposit	
Other Allowance		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /	- Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 40,521 /-	
Received	Rs. (In Words) Fourty Thousand Fi	ve Hundred Twenty-One Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Vaishali Shailesh Des	hpande	P.F. Universal Account No	: PUPUN002656700000005		
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	: 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	18,507	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	11,273	Income Tax	0		
H.R.A.	4,901	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 40,521 /-				
Received Rs	. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Vd. Vaishali Shailesh Desh	pande	P.F. Universal Account No	: PUPUN002656700000005
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	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	
H.R.A.	4,901	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	C
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 40,521 /-	
Received Rs.	(In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only, I	oy Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Vikram Vasantrao Supugade		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vikram Vasantrao Supugade		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	o
CLA	240	Loan Installment	О
TA	1,600	LIC	o
Washing Allowance	0	Salary Deposit	О
Other Allowance	0	Hospital Bill	О
		Late Mark Deduction	О
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Vd. Vibhavari Manish Vaidva	P.F. Universal Acco	unt No : PUPUN002656700000005

ıya	F.F. Oliversal Account No . FOF ON002030700000003		
: c50	Bank Account/Cheque No	: 0259101030878	
: Lecturer	PF Account No.	: MH-26567/G2539	
: Rs. 24,507 /-	No. of Days in Month	: 30	
Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
18,507	Provident Fund	1,800	
6,000	Profession Tax	200	
11,273	Income Tax	0	
4,901	Electricity & Water Charges	0	
240	Loan Installment	0	
1,600	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
	: c50 : Lecturer : Rs. 24,507 /- Holidays: 4 Amount 18,507 6,000 11,273 4,901 240 1,600 0 0 Rs. 42,521 /- Net Salary:	: c50 : Lecturer : Rs. 24,507 /- Holidays: 4 Amount Deductions 18,507 Provident Fund 6,000 Profession Tax Income Tax Lecturer 1,600 LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 42,521 /- No. of Days in Month Prid Leaves: 2.5 Amount Deductions 18,507 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Official Bill Late Mark Deduction Other Deduction Rs. 42,521 /- Total Deductions Net Salary: Rs. 40,521 /-	

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received R	s. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only,	by Canara Bank.
	Net Salary:	Rs. 40,521 /-	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	4,901	Electricity & Water Charges	
Dearness Allowance	11,273	Income Tax	
Grade Pay	6,000	Profession Tax	20
Basic Pay	18,507	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Original Basic+Grade Pag	/:Rs. 24,507 /-	No. of Days in Month	: 30
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Employee Code	: c50	Bank Account/Cheque No	: 0259101030878
Vd. Vibhavari Manish Va	idya	P.F. Universal Account No	: PUPUN002656700000005

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Gayatri Shivajirao Sawant		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,		
Vd. Gayatri Shivajirao Sawant		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c53	Bank Account/Cheque No	: 0259101031359
Designation	: Lecturer	PF Account No.	: MH-26567/G2543
Original Basic+Grade P	ay: Rs. 23,340 /-	No. of Days in Month	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 38,584 /-	•
Received R	s. (In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:
			· · · · · · · · · · · · · · · · · · ·

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :	
Employee Code : c54		Bank Account/Cheque No : 0259101031395	
Designation	: Lecturer	PF Account No.	: MH-26567/G2551
Original Basic+Grade Pay	: Rs. 22,000 /-	No. of Days in Month	: 30
Working Days: 6	Holidays: 1	Paid Leaves: 23	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,120	Income Tax	0
H.R.A.	4,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 36,360 /-			
Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	- F	
Vd. Shubhangi Kapil Thakur):
: c54	Bank Account/Cheque No	: 0259101031395
: Lecturer	PF Account No.	: MH-26567/G2551
: Rs. 22,000 /-	No. of Days in Month	: 30
Holidays: 1	Paid Leaves: 23	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
16,000	Provident Fund	1,800
6,000	Profession Tax	200
10,120	Income Tax	0
4,400	Electricity & Water Charges	0
240	Loan Installment	0
1,600	LIC	0
0	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 38,360 /-	Total Deductions	Rs. 2,000 /-
Net Salary:	Rs. 36,360 /-	
s. (In Words) Thirty-Six Thousand	Three Hundred Sixty Only, by	y Canara Bank.
Principal	Employee	Date:
	: c54 : Lecturer : Rs. 22,000 /- Holidays: 1 Amount 16,000 6,000 10,120 4,400 240 1,600 0 0 Rs. 38,360 /- Net Salary: s. (In Words) Thirty-Six Thousand	: c54 : Lecturer : Rs. 22,000 /- Holidays: 1 Amount Paid Leaves: 23 Amount Deductions 16,000 Provident Fund Profession Tax Income Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 38,360 /- Net Salary: Rs. 36,360 /- St. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No: PUPUN002656700000005 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 : 30

Holidays: 4 Paid Leaves: 3 Working Days: 23 Unpaid Leaves: 0 + 0

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

Net Salary: Rs. 38,584 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Month: June 2015

0

0

0

P.F. Universal Account No: PUPUN002656700000005 Vd. Anil Chandrakant Deshpande Bank Account/Cheque No: 31128 **Employee Code** : c55 PF Account No. Designation : Lecturer : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23.340 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 4 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 17.340 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 10.736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

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

0 Hospital Bill

Net Salary: Rs. 38,584 /-

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

Accountant Principal Employee Date:

Other Allowance

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Shankar Eknath Kemkar		P.F. Universal Account No :	
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	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,617	Income Tax	2,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,186 /-
Net Salary: Rs. 54,010 /-			
Received Rs. (In Words) Fifty-Four Thousand Ten Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Shankar Eknath Kemkar		P.F. Universal Account No :	
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	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,617	Income Tax	2,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,186 /-
	Net Salary:	Rs. 54,010 /-	
Rec	eived Rs. (In Words) Fifty-Four T	housand Ten Only, by Canara	Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Vd. Pravin Madhukar Bhat P F Universal Account No : PUPUN00265670000005

Vd. Pravin Madhukar Bhat		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Pravin Madhukar Bhat		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: c58	Bank Account/Cheque No : 0259101031228		
Designation	: Lecturer	PF Account No.	: MH-26567/G2558	
Original Basic+Grade Pa	ny: Rs. 23,340 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Pallavi Vyankatrao Bh	ange (Bhatambare)	P.F. Universal Account No : PUPUN002656700000005		
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	: 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Pallavi Vyankatrao Bhange (Bhatambare)		P.F. Universal Account No : PUPUN002656700000005		
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	: 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	O	
H.R.A.	4,668	Electricity & Water Charges	O	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (n Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Preetam Pradeep Itnar (Haral)		P.F. Universal Account No : PUPUN002656700000005		
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	: 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 0 /-				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Preetam Pradeep Itnar (Haral)		P.F. Universal Account No: PUPUN002656700000005			
Employee Code		Bank Account/Cheque No : 0259101031717			
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2564
Original Basic+Grade I	Pay: Rs. 23,340 /-		No. of Days in Month	: 30	
Working Days: 0	Holidays: 0	1	Paid Leaves: 0	Unpai	d Leaves: 30 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	Income Tax		0
H.R.A.		0	Electricity & Water Charges		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 0 /-	Total Deductions		Rs. 0 /-
	•	Net Salary	: Rs. 0 /-	•	
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: June 2015
 -	 		

ng Babar	P.F. Universal Account No :			
: c68	Bank Account/Cheque No : 0259101031878			
: Lecturer	PF Account No. : MH-26567/G2594			
: Rs. 21,600 /-	No. of Days in Month	: 30		
Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
15,600	Provident Fund	1,800		
6,000	Profession Tax	200		
9,936	Income Tax	0		
4,320	Electricity & Water Charges	0		
240	Loan Installment	0		
1,600	LIC	0		
0	Salary Deposit	0		
0	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 35,696 /-				
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.				
Principal	Employee	Date:		
	: c68 : Lecturer : Rs. 21,600 /- Holidays: 4 Amount 15,600 6,000 9,936 4,320 240 1,600 0 0 Rs. 37,696 /- Net Salary: (In Words) Thirty-Five Thousand	Bank Account/Cheque No : Lecturer : Rs. 21,600 /- Holidays: 4 Amount Deductions 15,600 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 37,696 /- (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only,		

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

Malwadi, Hadapsar , Pune 411028

	,	р		
Vd. Ramchandra Pandura	ang Babar	P.F. Universal Account No :		
Employee Code	: c68 Bank Account/Cheque No : 0259101031878			
Designation	: Lecturer	PF Account No.	: MH-26567/G2594	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-		
Received Rs	. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	
Addantant	Timopai	Linployee	Date.	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No : PUPUN002656700000005			
Employee Code	: c69	Bank Account/Cheque No : 0259101031930			
Designation	: Lecturer	PF Account No. : MH-26567/G2580			
Original Basic+Grade Pay	Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 35,696 /-					
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No : PUPUN002656700000005			
Employee Code	: c69	Bank Account/Cheque No : 0259101031930			
Designation	: Lecturer	PF Account No.	: MH-26567/G2580		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 4	Paid Leaves: 4	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 35,696 /-				
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Sandeep Dhanaji Kale		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: c73	Bank Account/Cheque No : 0259101031227		
Designation	: Lecturer	PF Account No.	: MH-26567/G2579	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 3,000 /-	
Net Salary: Rs. 34,696 /-				
Received Rs. (In Words) Thirty-Four Thousand Six Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

			J., P		
Vd. Sandeep Dhanaji K	Cale		P.F. Universal Account N	o : PUF	PUN002656700000005
Employee Code		Bank Account/Cheque No : 0259101031227			
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2579
Original Basic+Grade P	ay: Rs. 21,600 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpai	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		15,600	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		9,936	Income Tax		1,000
H.R.A.		4,320	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 37,696 /-	Total Deductions		Rs. 3,000 /-
	•	Net Salary:	Rs. 34,696 /-	1	
Received	Rs. (In Words) Thirt	y-Four Thousand	Six Hundred Ninety-Six Only	y, by Ca	nara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Roma Suresh Gangawane		P.F. Universal Account No :		
Employee Code : c75		Bank Account/Cheque No : 0259101032562		
Designation	: Lecturer	PF Account No.	: MH-26567/G2595	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 35,696 /-				
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	<u> </u>	•		
Vd. Roma Suresh Gan	gawane	P.F. Universal Account No :		
Employee Code	: c75	: c75 Bank Account/Cheque No : 0259101032562		
Designation	: Lecturer	PF Account No.	: MH-26567/G2595	
Original Basic+Grade P	ay: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 19.5	Holidays: 4	Paid Leaves: 6.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	O	
CLA	240	Loan Installment	0	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-	•	
Received	Rs. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Vijayalaxmi Raghunat	hrao Mane	P.F. Universal Account No	:	
Employee Code	byee Code : c77 Bank Account/Cheque No : 0259101032668			
Designation	: Lecturer	PF Account No.	: MH-26567/G2596	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 35,696 /-				
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received R	s. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.
	Net Salary:	Rs. 35,696 /-	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	4,320	Electricity & Water Charges	
Dearness Allowance	9,936	Income Tax	
Grade Pay	6,000	Profession Tax	20
Basic Pay	15,600	Provident Fund	1,80
Earnings	Amount	Deductions	Amour
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y:Rs. 21,600 /-	No. of Days in Month	: 30
Designation	: Lecturer	PF Account No.	: MH-26567/G2596
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Vd. Vijayalaxmi Raghun	athrao Mane	P.F. Universal Account No) :

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Sweti Anil Charghada P. F. Universal Assaunt No.

Dr. Swati Anil Chorghade		P.F. Universal Account No :			
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057		
Designation	:	PF Account No.	: MH-26567/G2597		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 35,696 /-				
Received Rs. (In Wo	rds) Thirty-Five Thousand Six Hu	ndred Ninety-Six Only, by Can	ara Bank, Hadapsar Br		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Dr. Swati Anil Chorghade P.F. Universal Account No :					
Employee Code	: c79		Bank Account/Cheque No	: 0259	101033057
Designation	:		PF Account No.	: MH-2	26567/G2597
Original Basic+Grade P	ay: Rs. 21,600 /-		No. of Days in Month	: 30	
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		15,600	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		9,936	Income Tax		0
H.R.A.		4,320	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 37,696 /-	Total Deductions		Rs. 2,000 /-
Net Salary: Rs. 35,696 /-					
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Vd. Vivek Murlidhar Chaudhary P.F. Universal Account No: **Employee Code** : c81 Bank Account/Cheque No:

Month: June 2015

Month: June 2015

Designation : Lecturer PF Account No. : MH-26567/G2598

Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 2 Working Days: 22.5 Unpaid Leaves: 1.5 + 0

Deductions **Earnings** Amount **Amount** 19.000 Provident Fund 1,800 **Basic Pay Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 19,000 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 17,000 /-

Received Rs. (In Words) Seventeen Thousand Only, by .

Principal Accountant Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Vd. Vivek Murlidhar Chaudhary P.F. Universal Account No: : c81 Bank Account/Cheque No: **Employee Code** PF Account No. Designation : Lecturer : MH-26567/G2598 Original Basic+Grade Pay: Rs. 20,000 /-No. of Davs in Month : 30 Working Days: 22.5 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 1.5 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 19.000 Provident Fund 1.800 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,000 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 17,000 /-Received Rs. (In Words) Seventeen Thousand Only, by . Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Basic Pay Grade Pay Dearness Allowance H.R.A. CLA TA Washing Allowance Other Allowance Dearness Allowance 13,520 Provident Fund 1,80 Profession Tax Dearness Allowance 8,611 Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Dearness Allowance Other Allowance Other Deduction Other Deduction	Vd. Vijay Vitthal Bhagat		P.F. Universal Account No : PUPUN002656700000005		
Original Basic+Grade Pay: Rs. 21,600 /- Working Days: 20 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 4 + 0 Earnings Amount Basic Pay Grade Pay Fordession Tax Dearness Allowance H.R.A. CLA TA Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 21,600 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Employee Code	: c84	Bank Account/Cheque No	:	
Working Days: 20 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 4 + 0 Earnings Amount Deductions Amount Basic Pay 13,520 Provident Fund 1,80 Grade Pay 5,200 Profession Tax 20 Dearness Allowance 8,611 Income Tax Income Tax H.R.A. 208 Loan Installment TA 1,387 LIC Salary Deposit 2,00 Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Designation	: Lecturer	PF Account No.	: MH-26567/G2582	
Earnings Amount Deductions Amount Basic Pay 13,520 Provident Fund 1,80 Grade Pay 5,200 Profession Tax 20 Dearness Allowance 8,611 Income Tax H.R.A. 3,744 Electricity & Water Charges Loan Installment LIC Washing Allowance 0 Salary Deposit 2,00 Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Basic Pay Grade Pay 5,200 Provident Fund Profession Tax 1,80 Profession Tax 20 Dearness Allowance H.R.A. 3,744 Electricity & Water Charges CLA 208 Loan Installment LIC Washing Allowance 0 Salary Deposit 2,00 Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Working Days: 20	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 4 + 0	
Grade Pay 5,200 Profession Tax 20 Dearness Allowance 8,611 Income Tax H.R.A. 3,744 Electricity & Water Charges CLA 208 Loan Installment TA 1,387 LIC Washing Allowance 0 Salary Deposit 2,000 Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Earnings	Amount	Deductions	Amount	
Dearness Allowance H.R.A. 3,744 CLA 208 Loan Installment TA 1,387 UIC Washing Allowance 0 Salary Deposit 2,00 Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 32,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Basic Pay	13,520	Provident Fund	1,800	
H.R.A. CLA 208 Loan Installment LIC Washing Allowance Other Allowance Other Allowance Total Earnings Rs. 32,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Grade Pay	5,200	Profession Tax	200	
CLA TA 1,387 LIC Washing Allowance Other Allowance Other Allowance Other Deduction Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Dearness Allowance	8,611	Income Tax	0	
TA 1,387 LIC Washing Allowance 0 Salary Deposit 2,000 Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	H.R.A.	3,744	Electricity & Water Charges	0	
Washing Allowance Other Allowance Other Allowance Other Deduction Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	CLA	208	Loan Installment	0	
Other Allowance 0 Hospital Bill Late Mark Deduction Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	TA	1,387	LIC	0	
Late Mark Deduction Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Washing Allowance	0	Salary Deposit	2,000	
Other Deduction Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Other Allowance	0	Hospital Bill	0	
Total Earnings Rs. 32,670 /- Total Deductions Rs. 4,000 Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .			Late Mark Deduction	0	
Net Salary: Rs. 28,670 /- Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .			Other Deduction	0	
Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .	Total Earnings	Rs. 32,670 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary: Rs. 28,670 /-				
Accountant Principal Employee Date:	Received Rs. (In Words) Twenty-Eight Thousand Six Hundred Seventy Only, by .				
	Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Vijay Vitthal Bhagat P.F. Universal Account No : PUPUNG			: PUPUN002656700000005
Employee Code	: c84	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	: MH-26567/G2582
Original Basic+Grade F	ay: Rs. 21,600 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,520	Provident Fund	1,800
Grade Pay	5,200	Profession Tax	200
Dearness Allowance	8,611	Income Tax	0
H.R.A.	3,744	Electricity & Water Charges	0
CLA	208	Loan Installment	0
TA	1,387	LIC	o
Washing Allowance	0	Salary Deposit	2,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 32,670 /-	Total Deductions	Rs. 4,000 /-
	Net Salary:	Rs. 28,670 /-	
Red	eived Rs. (In Words) Twenty-Eight T	housand Six Hundred Seventy	Only, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Yogesh Dnyandeo Na	rkhede	P.F. Universal Account No : PUPUN002656700000005		
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	: 30	
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	1,000	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 3,000 /-	
Net Salary: Rs. 37,584 /-				
Received Rs. (In Words) Thirty-Seven Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	<u> </u>	•			
Dr. Yogesh Dnyandeo Na	arkhede	P.F. Universal Account No : PUPUN002656700000005			
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	: 30		
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	1,000		
H.R.A.	4,668	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 3,000 /-		
	Net Salary: Rs. 37,584 /-				
Received Rs. (In Words) Thirty-Seven Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		
					

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Vd Dholsti Donnels Domen (Melsochi)	D.E. Universal Ass	Accord No DUDUNOOCECZOOOOOE

Vd. Bhakti Deepak Pomar	-(Mokashi)	P.F. Universal Account No	: PUPUN002656700000005	
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412	
Designation	: Lecturer	PF Account No.	: MH-26567/G2583	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 14	Holidays: 3	Paid Leaves: 13	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 35,696 /-				
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		- r		
Vd. Bhakti Deepak Por	nan -(Mokashi)	P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: c86	Bank Account/Cheque No : 0260101018412		
Designation	: Lecturer	PF Account No.	: MH-26567/G2583	
Original Basic+Grade F	ay: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 14	Holidays: 3	Paid Leaves: 13	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-	•	
Received Rs. (In	Words) Thirty-Five Thousand Six Hu	ndred Ninety-Six Only, by Car	ara Bank Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Vd. Sumedha Jaiba Pundge	P.F. Universal Account	No · PUPUN002656700000005

Vd. Sumedha Jaiba Pund	ge	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c87	Bank Account/Cheque No	: 0259101033765
Designation	: Lecturer	PF Account No.	: MH-26567/G2577
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	2,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,000 /-
	Net Salary:	Rs. 33,696 /-	
Received Rs. (In Wor	ds) Thirty-Three Thousand Six H	undred Ninety-Six Only, by Ca	nara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sumedha Jaiba Pundge		P.F. Universal Account No	: PUPUN002656700000005	
Employee Code	: c87	Bank Account/Cheque No : 0259101033765		
Designation	: Lecturer	PF Account No.	: MH-26567/G2577	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	2,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 33,696 /-				
Received Rs. (In Words) Thirty-Three Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Aniana, Baghunath Chagara B. E. Universal Account No. BURUN00365670000005

Vd. Anjana Raghunath Ghogare P.F. Universal Account No : PUPUN002656700000			: PUPUN002656700000005	
Employee Code	: c88	Bank Account/Cheque No	:	
Designation	: Lecturer	PF Account No.	: MH-26567/G2578	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	2,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 32,696 /-				
Received Rs. (In Wo	rds) Thirty-Two Thousand Six Hu	ndred Ninety-Six Only, by Can	ara Bank Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Aniana Raghunath Ghogare P.F. Universal Account No : PUPUN002656700000005

vu. Anjana Ragnunam Gnogare		P.F. Universal Account No). POPUNUU2030/00000003	
Employee Code	: c88	: c88 Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No.	: MH-26567/G2578	
Original Basic+Grade F	Pay: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	o l	Salary Deposit	2,000	
Other Allowance	o l	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-	
	Net Salary:	Rs. 32,696 /-		
Received Rs. (In	Words) Thirty-Two Thousand Six Hเ	undred Ninety-Six Only, by Car	nara Bank Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: June 2015

Vd. Sachin Mohan SarpotdarP.F. Universal Account No:Employee Code: c90Bank Account/Cheque No: 2911101005023Designation: LecturerPF Account No.:

Original Basic+Grade Pay: Rs. 0 /
Working Days: 26 | Helidays: 4 | Paid Leaves: 0 | Heppid Leaves: 0 | Hep

Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Holidays: 4 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 18,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 17,800 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

P.F. Universal Account No: Vd. Sachin Mohan Sarpotdar **Employee Code** Bank Account/Cheque No: 2911101005023 : c90 PF Account No. Designation : Lecturer Original Basic+Grade Pav: Rs. 0 /-No. of Davs in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 0 Provident Fund 0 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 18,000 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,000 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 17,800 /-Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Dr. Archana Sumeet Phad	nis	P.F. Universal Account No :		
Employee Code	: c91	Bank Account/Cheque No	: 0259101033738	
Designation	: Yoga Teacher	PF Account No.	: MH-26567/G2603	
Original Basic+Grade Pay	: Rs. 4,000 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	4,000	Provident Fund	480	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	4,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 655 /-	
Net Salary: Rs. 7,345 /-				
Received Rs. (In Words) Seven Thousand Three Hundred Fourty-Five Only, by Canara Bank, Hadapsar Br				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Archana Sumeet Phadnis		P.F. Universal Account No :			
Employee Code	: c91	Bank Account/Cheque No : 0259101033738			
Designation	: Yoga Teacher	PF Accoun	it No.	: MH-2	6567/G2603
Original Basic+Grade Pay	Rs. 4,000 /-	No. of Days	s in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves	s: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions			Amount
Basic Pay	4,000	Provident F	und		480
Grade Pay	0	Profession ⁻	Тах		175
Dearness Allowance	0	Income Tax			0
H.R.A.	0	Electricity &	Water Charges		0
CLA	0	Loan Install	ment		0
TA	0	LIC			0
Washing Allowance	0	Salary Depo	sit		0
Other Allowance	4,000	Hospital Bill	I		0
		Late Mark D	eduction		0
		Other Deduc	ction		0
Total Earnings	Rs. 8,000 /-	Total Deduc	tions		Rs. 655 /-
	Net Salary:	Rs. 7,345 /-			
Received Rs. (In Wo	ds) Seven Thousand Three Hund	red Fourty-F	ive Only, by Can	ara Bar	ık, Hadapsar Br
Accountant	Principal	Employee			Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Shri. Sagar Anil Khandagale P.F. Universal Account No: **Employee Code** : c92 Bank Account/Cheque No:

Month: June 2015

Month: June 2015

Designation : Lecturer PF Account No. : MH-26567/G2599

Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 30

Holidays: 4 Paid Leaves: 2 Working Days: 13 Unpaid Leaves: 11 + 0

Deductions **Earnings** Amount **Amount Basic Pay** 12,667 Provident Fund 1,520 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** Loan Installment 4,000 TΑ LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 12,667 /- Total Deductions Rs. 5,720 /-

Net Salary: Rs. 6,947 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Shri. Sagar Anil Khandagale P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : c92 PF Account No. : MH-26567/G2599 Designation : Lecturer Original Basic+Grade Pay: Rs. 20,000 /-No. of Davs in Month : 30 Working Days: 13 Holidays: 4 Paid Leaves: 2 Unpaid Leaves: 11 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 12.667 Provident Fund 1.520 0 Profession Tax 200 **Grade Pav Dearness Allowance** Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 4.000 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction Rs. 12,667 /- Total Deductions **Total Earnings** Rs. 5,720 /-Net Salary: Rs. 6,947 /-Received Rs. (In Words) Six Thousand Nine Hundred Fourty-Seven Only, by . Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: June 2015

0

0

0

0

0

Rs. 1,000 /-

Date:

Dr. Meghana M. Thakar			P.F. Universal Account No :		
Employee Code	: c93		Bank Account/Cheque No :		
Designation	: Lecturer		PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	Income Tax		1,000
H.R.A.		0	Electricity & Water Charges		0
CLA		0	Loan Installment		0

0 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

10,000 Hospital Bill

Rs. 10,000 /- Total Deductions

Net Salary: Rs. 9,000 /-

TΑ

Washing Allowance

Other Allowance

Total Earnings

Received Rs. (In Words) Nine Thousand Only, by .

Accountant Principal Employee

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

Malwadi, Hadapsar , Pune 411028

Dr. Meghana M. Thakar		P.F. Universal Account No :		
Employee Code	: c93	Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No. :		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	1,000	
H.R.A.	0	Electricity & Water Charges	l o	
CLA	0	Loan Installment	l o	
TA	0	LIC	l o	
Washing Allowance	0	Salary Deposit	O C	
Other Allowance	10,000	Hospital Bill	l o	
		Late Mark Deduction	l o	
		Other Deduction	O	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	
	Net Salary:	Rs. 9,000 /-		
	Received Rs. (In Words)	Nine Thousand Only, by .		
Accountant	Principal	Employee Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Trupti Kalyan Gawade P.F. Universal Account No: **Employee Code** : c94 Bank Account/Cheque No: PF Account No. Designation : MH-26567/G2600 Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 30 Working Days: 24 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 1 + 0 Amount | Deductions **Earnings Amount** 19,333 Provident Fund 1,800 **Basic Pay Dearness Allowance Profession Tax** 200 H.R.A. 0 Income Tax 0 CLA LIC 0 0 TA 0 Salary Deposit 0 **Washing Allowance Other Deduction** 0 Other Allowance Rs. 19,333 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 17,333 /-Received Rs. (In Words) Seventeen Thousand Three Hundred Thirty-Three Only, by .

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Month: June 2015

Dr. Trupti Kalyan Gawade		P.F. Universal Account No :		
Employee Code	: c94	Bank Account/Cheque No :		
Designation	:	PF Account No.	: MH-26567/G2600	
Original Basic+Grade Pa	y:Rs. 20,000 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 1 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,333	Provident Fund	1,800	
Dearness Allowance	0	Profession Tax	200	
H.R.A.	0	Income Tax	0	
CLA	0	LIC	0	
TA	0	Salary Deposit	0	
Washing Allowance	0	Other Deduction	0	
Other Allowance	0			
Total Earnings	Rs. 19,333 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 17,333 /-		
Receiv	ed Rs. (In Words) Seventeen Thou	sand Three Hundred Thirty-T	hree Only, by .	
Accountant	Principal Employee Date:		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Vd. Priyanka Vasant Pathare		P.F. Universal Account No :		
Employee Code	: c95	Bank Account/Cheque No :	:	
Designation	: Lecturer	PF Account No. :	MH-26567/G2601	
Original Basic+Grade Pay	: Rs. 20,000 /-	No. of Days in Month :	: 30	
Working Days: 15.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 9 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,000	Provident Fund	1,680	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Loan Installment	0	
CLA	0	LIC	0	
TA	0	Salary Deposit	0	
Other Allowance	0	Other Deduction	0	
Total Earnings	Rs. 14,000 /-	Total Deductions	Rs. 1,880 /-	
Net Salary: Rs. 12,120 /-				
Received Rs. (In Words) Twelve Thousand One Hundred Twenty Only, by .				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Priyanka Vasant Pa	athare	P.F. Universal Account	No :	
Employee Code	: c95	Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No. : MH-26567/G2601		
Original Basic+Grade Pay: Rs. 20,000 /-		No. of Days in Month	: 30	
Working Days: 15.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 9 + 0	
Earnings	Amour	t Deductions	Amount	
Basic Pay	14,00	0 Provident Fund	1,680	
Grade Pay		Profession Tax	200	
Dearness Allowance		0 Income Tax	0	
H.R.A.		0 Loan Installment	0	
CLA		0 LIC	0	
TA		Salary Deposit	0	
Other Allowance		0 Other Deduction		
Total Earnings	Rs. 14,000	7- Total Deductions Rs. 1,880 /		
Net Salary: Rs. 12,120 /-				
Received Rs. (In Words) Twelve Thousand One Hundred Twenty Only, by .				
Accountant	Principal	Employee Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: June 2015

Rs. 1,000 /-

Date:

Dr. Sadhana Sanjay Dharmadhikari P.F. Universal Account No: **Employee Code** : D22 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 0 Income Tax **Dearness Allowance** 1,000 H.R.A. **Electricity & Water Charges CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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

Rs. 10,000 /- Total Deductions

Employee

Net Salary: Rs. 9,000 /Received Rs. (In Words) Nine Thousand Only, by Canara Bank.

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Dr. Sadhana Sanjay Dharmadhikari		P.F. Universal Account No :			
Employee Code	: D22	Bank Account/Cheque No :			
Designation	:	PF	Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 30		
Working Days: 26	Holidays: 4	Pai	id Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	Inc	ome Tax		1,000
H.R.A.	0	Ele	ectricity & Water Charges		0
CLA	0	Lo	an Installment		0
TA	0	LIC	;		0
Washing Allowance	0	Sal	lary Deposit		0
Other Allowance	10,000	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 10,000 /-	Tot	tal Deductions		Rs. 1,000 /-
Net Salary: Rs. 9,000 /-					
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Dr. Sanjiv Shankar Dole	P.F. Universal Account No :	

Dr. Sanjiv Shankar Dole		P.F. Universal Account No	:	
Employee Code	: d23	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	1,000	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	
Net Salary: Rs. 9,000 /-				
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Sanjiv Shankar Dole		P.F. Universal Account No	:	
Employee Code	d23	Bank Account/Cheque No :		
Designation :		PF Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	lolidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	1,000	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	
Net Salary: Rs. 9,000 /-				
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Dr. Satish Jagnatth Puntambekar

Month: June 2015

Employee Code : D24 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay Dearness Allowance** 0 Income Tax 1,000

H.R.A. **Electricity & Water Charges CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 1,000 /-

Net Salary: Rs. 9,000 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Satish Jagnatth Puntambekar		P.F. Universal Account No :			
Employee Code	: D24		Bank Account/Cheque No	:	
Designation	:		PF Account No.	:	
Original Basic+Grade Pa	ıy : Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	Income Tax		1,000
H.R.A.		0	Electricity & Water Charges		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		10,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 10,000 /-	Total Deductions		Rs. 1,000 /-
Net Salary: Rs. 9,000 /-					
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: June 2015

Rs. 1,000 /-

Date:

P.F. Universal Account No: Dr. Purnima Narendra Bhambure **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 0 Income Tax **Dearness Allowance** 1,000 H.R.A. **Electricity & Water Charges CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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

Rs. 10,000 /- Total Deductions

Employee

Net Salary: Rs. 9,000 /Received Rs. (In Words) Nine Thousand Only, by Canara Bank Hadapsar Br..

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Dr. Purnima Narendra Bhambure		P.F. Universal Account No :		
Employee Code :	D25	Bank Account/Cheque No : 0259101017243		
Designation :	Consultant	PF Account No.	:	
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	lolidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	1,000	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	
	Net Salary:	Rs. 9,000 /-		
Receiv	ed Rs. (In Words) Nine Thousar	nd Only, by Canara Bank Had	apsar Br	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Sanjay Dattatraya Patil P.F. Universal Account No: **Employee Code** : D26 Bank Account/Cheque No: PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** Profession Tax **Grade Pay** 0 Income Tax **Dearness Allowance** 1,000 H.R.A. **Electricity & Water Charges CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0

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

Rs. 10,000 /- Total Deductions

Net Salary: Rs. 9,000 /Received Rs. (In Words) Nine Thousand Only, by Canara Bank.

Principal

Total Earnings

Accountant

Other Deduction

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Date:

Month: June 2015

0

Rs. 1,000 /-

Dr. Sanjay Dattatraya Patil			P.F. Universal Account No :		
Employee Code	: D26	В	ank Account/Cheque No	:	
Designation	: Consultant	P	F Account No.	:	
Original Basic+Grade I	Pay: Rs. 0 /-	N	o. of Days in Month	: 30	
Working Days: 26	Holidays: 4	P	aid Leaves: 0	Unpaid	d Leaves: 0 + 0
Earnings		Amount D	eductions		Amount
Basic Pay		0 P	rovident Fund		0
Grade Pay		0 P	rofession Tax		0
Dearness Allowance		0 In	come Tax		1,000
H.R.A.		0 E	lectricity & Water Charges		0
CLA		0 L	oan Installment		0
TA		0 LI	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance		10,000 H	ospital Bill		0
		La	ate Mark Deduction		0
		o	ther Deduction		0
Total Earnings		Rs. 10,000 /- To	otal Deductions		Rs. 1,000 /-
		Net Salary: R	s. 9,000 /-		
	Received Rs. (In W	ords) Nine Tho	usand Only, by Canara Ban	k.	
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2015
Dr. Baioch, Gangadhar Kankal	D E Universal Account No :	

Dr. Rajesh Gangadhar Ka	P.F. Universal Account No :			
Employee Code	: D27	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		0
Dearness Allowance	0	Income Tax		1,000
H.R.A.	0	Electricity & Water Charges		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	10,000	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 1,000 /-
Net Salary: Rs. 9,000 /-				
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.				
Accountant	Principal	Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

		- r		
Dr. Rajesh Gangadhar Kankal		P.F. Universal Account No :		
Employee Code	: D27	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	C	
Grade Pay	0	Profession Tax	C	
Dearness Allowance	0	Income Tax	1,000	
H.R.A.	0	Electricity & Water Charges		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	10,000	Hospital Bill		
		Late Mark Deduction	d	
		Other Deduction	d	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	
Net Salary: Rs. 9,000 /-				
	Received Rs. (In Words) Nine T	housand Only, by Canara Ban	k.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Yogesh Pradeep Aasawa

P.F. Universal Account No:

Month: June 2015

Employee Code : D28 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay**

Dearness Allowance 0 Income Tax 1,000 H.R.A. **Electricity & Water Charges CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 1,000 /-

Net Salary: Rs. 9,000 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Yogesh Pradeep Aasawa		P.F. Universal Account No :		
Employee Code	: D28	Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	1,000	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	
Net Salary: Rs. 9,000 /-				
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Kisan Nathu Bombale		P.F. Universal Account No : PUPUN002656700000004		
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	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	20,098	Provident Fund	1,800	
Grade Pay	4,700	Profession Tax	200	
Dearness Allowance	11,407	Income Tax	1,000	
H.R.A.	4,960	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	800	LIC	493	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	400	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,605 /-	Total Deductions	Rs. 3,493 /-	
Net Salary: Rs. 39,112 /-				
Received Rs. (In Words) Thirty-Nine Thousand One Hundred Twelve Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		- I			
Mr. Kisan Nathu Bombale		P.F. Universal Account No: PUPUN002656700000004			
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	: 30		
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	20,098	Provident Fund	1,800		
Grade Pay	4,700	Profession Tax	200		
Dearness Allowance	11,407	Income Tax	1,000		
H.R.A.	4,960	Electricity & Water Charges	o		
CLA	240	Loan Installment	0		
TA	800	LIC	493		
Washing Allowance	o	Salary Deposit	0		
Other Allowance	400	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 42,605 /-	Total Deductions	Rs. 3,493 /-		
	Net Salary: Rs. 39,112 /-				
Received Rs	Received Rs. (In Words) Thirty-Nine Thousand One Hundred Twelve Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No : PUPUN002656700000002		
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	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,056	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,858	Income Tax	0	
H.R.A.	3,851	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	96	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-	
Net Salary: Rs. 30,309 /-				
Received Rs. (In Words) Thirty Thousand Three Hundred Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No : PUPUN002656700000002		
Employee Code : E02		Bank Account/Cheque No : 0259101028699		
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249	
Original Basic+Grade P	ay: Rs. 19,256 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,056	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,858	Income Tax	0	
H.R.A.	3,851	Electricity & Water Charges	O	
CLA	240	Loan Installment		
TA	200	LIC	96	
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-	
Net Salary: Rs. 30,309 /-				
Received Rs. (In Words) Thirty Thousand Three Hundred Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Kisan Tukaram Babar		P.F. Universal Account No : PUPUN002656700000003		
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	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,751	Provident Fund	1,800	
Grade Pay	4,600	Profession Tax	200	
Dearness Allowance	9,821	Income Tax	0	
H.R.A.	4,270	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,700	
TA	800	LIC	2,257	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 7,957 /-	
Net Salary: Rs. 29,025 /-				
Received Rs. (In Words) Twenty-Nine Thousand Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	• •• •	- · · -	
Mr. Kisan Tukaram Babar		P.F. Universal Account No	: PUPUN002656700000003
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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	0
H.R.A.	4,270	Electricity & Water Charges	0
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	0
Other Allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 7,957 /-
	Net Salary:	Rs. 29,025 /-	
Receive	d Rs. (In Words) Twenty-Nine Tho	usand Twenty-Five Only, by C	anara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Hema Rajendrakuma	r Takawale	P.F. Universal Account No : PUPUN002656700000003		
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	: 30	
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,897	Provident Fund	1,800	
Grade Pay	4,300	Profession Tax	200	
Dearness Allowance	9,291	Income Tax	0	
H.R.A.	4,039	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	510	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-	
Net Salary: Rs. 31,457 /-				
Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>	
Mrs. Hema Rajendraku	mar Takawale	P.F. Universal Account No	: PUPUN002656700000003
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade P	ay: Rs. 20,197 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 4	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,897	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,291	Income Tax	O
H.R.A.	4,039	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	200	LIC	510
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-
	Net Salary:	Rs. 31,457 /-	•
Received R	s. (In Words) Thirty-One Thousand I	Four Hundred Fifty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:
	•	•	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No : PUPUN002656700000004	
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	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,339	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,528	Income Tax	0
H.R.A.	3,708	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	703
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	4,000
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 6,703 /-
Net Salary: Rs. 24,762 /-			
Received Rs. (In Words) Twenty-Four Thousand Seven Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Dattatray Jagganath (Chavan	P.F. Universal Account No	: PUPUN002656700000004
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	: 30
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,339	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,528	Income Tax	0
H.R.A.	3,708	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	703
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	4,000
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 6,703 /-
Net Salary: Rs. 24,762 /-			
Received Rs. (I	n Words) Twenty-Four Thousand	Seven Hundred Sixty-Two Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Bhikan Puna Koli		P.F. Universal Account No	: PUPUN002656700000001
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256
Designation	: clerk	PF Account No.	: MH-26567/G2144
Original Basic+Grade Pay	: Rs. 14,588 /-	No. of Days in Month	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,088	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	6,710	Income Tax	0
H.R.A.	2,918	Electricity & Water Charges	250
CLA	240	Loan Installment	7,200
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 9,450 /-
Net Salary: Rs. 15,206 /-			
Received Rs. (In Words) Fifteen Thousand Two Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	P.F. Universal Account No	: PUPUN002656700000001	
: E06	Bank Account/Cheque No	: 0259101028256	
: clerk	PF Account No.	: MH-26567/G2144	
: Rs. 14,588 /-	No. of Days in Month	: 30	
Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
12,088	Provident Fund	1,800	
2,500	Profession Tax	200	
6,710	Income Tax	0	
2,918	Electricity & Water Charges	250	
240	Loan Installment	7,200	
200	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 24,656 /-	Total Deductions	Rs. 9,450 /-	
Net Salary: Rs. 15,206 /-			
d Rs. (In Words) Fifteen Thousand	d Two Hundred Six Only, by C	anara Bank.	
Principal	Employee	Date:	
	: clerk : Rs. 14,588 /- Holidays: 4 Amount 12,088 2,500 6,710 2,918 240 200 0 0 Rs. 24,656 /- Net Salary: d Rs. (In Words) Fifteen Thousand	: E06 : clerk : Rs. 14,588 /- Holidays: 4 Amount Paid Leaves: 2.5 Amount Profession Tax Income Tax 2,918 Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 24,656 /- Total Deductions Net Salary: Rs. 15,206 /- d Rs. (In Words) Fifteen Thousand Two Hundred Six Only, by Calary Deposit Route No. PF Account No. No. of Days in Month Paid Leaves: 2.5 Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: E07	Bank Account/Cheque No : 0259101030170	
Designation	: Administration Assistant	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pay	: Rs. 15,012 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	6,906	Income Tax	0
H.R.A.	3,002	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 23,360 /-			
Received Rs. (In Words) Twenty-Three Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	- I	
Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Administration Assistant	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pay	: Rs. 15,012 /-	No. of Days in Month	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	6,906	Income Tax	0
H.R.A.	3,002	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 23,360 /-			
Received Rs	(In Words) Twenty-Three Thousa	nd Three Hundred Sixty Only,	by Canara Bank.
Accountant	Principal	Employee	Date:
			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Sandeep Uttam Chopade		P.F. Universal Account No	: PUPUN002656700000004
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	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,007	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	7,317	Income Tax	0
H.R.A.	3,181	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	1,390
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 9,390 /-
Net Salary: Rs. 17,455 /-			
Received Rs. (In Words) Seventeen Thousand Four Hundred Fifty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Sandeep Uttam Chopade		P.F. Universal Account No	: PUPUN002656700000004
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	: 30
Working Days: 23.5	Holidays: 4	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,007	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	7,317	Income Tax	0
H.R.A.	3,181	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	1,390
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 9,390 /-
Net Salary: Rs. 17,455 /-			
Received Rs. (In Words) Seventeen Thousand Four Hundred Fifty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Ramneth Kerbheri Beebere B. Linivered Account No. BURUN00365670000001

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No : PUPUN002656700000001	
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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,429	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	0
H.R.A.	3,586	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	115
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 28,087 /-			
Received Rs. (In Words) Twenty-Eight Thousand Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No : PUPUN002656700000001	
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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	15,429	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	C
H.R.A.	3,586	Electricity & Water Charges	C
CLA	240	Loan Installment	į c
TA	200	LIC	115
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	C
		Late Mark Deduction	C
		Other Deduction	l o
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-
	Net Salary:	Rs. 28,087 /-	
Received	Rs. (In Words) Twenty-Eight Tho	usand Eigthy-Seven Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No : PUPUN002656700000005	
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	: 30
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 14,732 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	-		
Mrs. Pallavi Aniruddha Pu	ınd	P.F. Universal Account No : PUPUN002656700000005		
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	: 30	
Working Days: 25.5	Holidays: 4	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,760	Provident Fund	1,710	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,490	Income Tax	0	
H.R.A.	1,952	Electricity & Water Charges	О	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-	
	Net Salary:	Rs. 14,732 /-		
Received Rs.	(In Words) Fourteen Thousand Se	even Hundred Thirty-Two Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Vidya Popatrao Nimb	hore(Tapkir)	P.F. Universal Account No : PUPUN002656700000005			
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	: 30		
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,760	Provident Fund	1,710		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,490	Income Tax	0		
H.R.A.	1,952	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-		
	Net Salary:	Rs. 14,732 /-			
Received Rs. (In Words) Fourteen Thousand Se	ven Hundred Thirty-Two Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Mrs. Vidya Popatrao Nimb	hore(Tapkir)	P.F. Universal Account No	: PUPUN002656700000005	
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	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,760	Provident Fund	1,710	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,490	Income Tax	C	
H.R.A.	1,952	Electricity & Water Charges	C	
CLA	240	Loan Installment	C	
TA	200	LIC	C	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	0	Hospital Bill	C	
		Late Mark Deduction	C	
		Other Deduction	C	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-	
	Net Salary:	Rs. 14,732 /-		
Received Rs. (n Words) Fourteen Thousand Se	even Hundred Thirty-Two Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Ravindra Babasaheb Aabnave		P.F. Universal Account No :		
Employee Code	: E14	Bank Account/Cheque No : 0259101034565		
Designation	: Clerk cum Computer	PF Account No.	: MH-26567/G2602	
Operator		No. of Days in Month	: 30	
Original Basic+Grade Pay	: Rs. 9,000 /-			
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 3 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,100	Provident Fund	972	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 8,100 /-	Total Deductions	Rs. 1,147 /-	
	Net Salary:	Rs. 6,953 /-		
Received Rs. (In	Nords) Six Thousand Nine Hundr	ed Fifty-Three Only, by Canar	a Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mr. Ravindra Babasah	eb Aabnave	P.F. Universal Account No) :
Employee Code	: E14	Bank Account/Cheque No	: 0259101034565
Designation	: Clerk cum Computer	PF Account No.	: MH-26567/G2602
Operator		No. of Days in Month	: 30
Original Basic+Grade	Pay: Rs. 9,000 /-		
Working Days: 22	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,100	Provident Fund	972
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,100 /-	Total Deductions	Rs. 1,147 /-
	Net Salary:	Rs. 6,953 /-	
Received Rs.	(In Words) Six Thousand Nine Hund	red Fifty-Three Only, by Canar	a Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Shahida Yunus Patel P. F. Universal Account No.:

Mrs. Shanida Yunus Patei	P.F. Universal Account No :			
Employee Code	: E15	Bank Account/Cheque No : 0259101034560		
Designation	: Lab. Technician	PF Account No. : MH-14718/G1275		
Original Basic+Grade Pay	No. of Days in Month	: 30		
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	8,775	Provident Fund		1,800
Grade Pay	2,000	Profession Tax		200
Dearness Allowance	4,957	Income Tax		0
H.R.A.	2,155	Electricity & Water Charges		600
CLA	240	Loan Installment		3,000
TA	200	LIC		534
Washing Allowance	0	Salary Deposit		0
Other Allowance	0	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 18,327 /-	Total Deductions		Rs. 6,134 /-
	Net Salary:	Rs. 12,193 /-		
Received Rs. (In Wo	ds) Twelve Thousand One Hund	red Ninety-Three Only, by Can	ara Ba	nk Br. Hadapsar.
Accountant	Principal	Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

Mrs. Shahida Yunus P	atel		P.F. Universal Account No :		
Employee Code	: E15	ı	Bank Account/Cheque No	: 0259101034560	
Designation	: Lab. Technician		PF Account No. : MH-14718/G1275		
Original Basic+Grade F	Pay: Rs. 10,775 /-	ı	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	ſ	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	-	\mount	Deductions	Amoun	
Basic Pay		8,775 F	Provident Fund	1,800	
Grade Pay		2,000 [Profession Tax	200	
Dearness Allowance		4,957 I	Income Tax		
H.R.A.		2,155	Electricity & Water Charges	600	
CLA		240 l	Loan Installment	3,000	
TA		200 L	LIC	534	
Washing Allowance		0 5	Salary Deposit		
Other Allowance		0 1	Hospital Bill		
		ı	Late Mark Deduction		
		(Other Deduction		
Total Earnings	Rs. 1	8,327 /-	Total Deductions	Rs. 6,134 /-	
	Net :	Salary: R	Rs. 12,193 /-		
Received Rs. (In	Words) Twelve Thousand Or	ne Hundre	ed Ninety-Three Only, by Car	nara Bank Br. Hadapsar.	
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028

015	Month: June 20	Pay Slip				
			- 0"			
,	Months lung ?	Slin	Doy Clin			

Mr. Sandeep Eknath Yada	<i>1</i>	P.F. Universal Account No :			
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	: 30		
Working Days: 21.5	Holidays: 4	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,775	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,957	Income Tax	0		
H.R.A.	2,155	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 16,327 /-			
Received Rs. (In Word	s) Sixteen Thousand Three Hund	Ired Twenty-Seven Only, by Ca	anara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Mr. Sandeep Eknath Yadav			P.F. Universal Account No :		
Employee Code	: E16	1	Bank Account/Cheque No	: 0259	101034557
Designation	: Lab. Technician		PF Account No.	: MH-1	4718/G1285
Original Basic+Grade I	Pay: Rs. 10,775 /-		No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 4		Paid Leaves: 4.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,775	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,957	Income Tax		0
H.R.A.		2,155	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		o :	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs.	18,327 /-	Total Deductions		Rs. 2,000 /-
	Ne	t Salary: F	Rs. 16,327 /-		
Received Rs. (In V	Vords) Sixteen Thousand Th	ree Hundr	red Twenty-Seven Only, by C	anara E	Bank Br. Hadapsar.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Sarika Nilesh Mahaja	n	P.F. Universal Account No :		
Employee Code	: E17	Bank Account/Cheque No : 0259101034559		
Designation	: Lab.Technician	PF Account No. : MH-14718/G1300		
Original Basic+Grade Pay	: Rs. 10,572 /-	No. of Days in Month	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,572	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,863	Income Tax	0	
H.R.A.	2,114	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 5,000 /-	
	Net Salary:	Rs. 12,989 /-	_	
Received Rs. (In Wo	ords) Twelve Thousand Nine Hund	dred Eigthy-Nine Only, by Can	ara Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

			J., P		
Mrs. Sarika Nilesh Mah	ajan		P.F. Universal Account N	lo :	
Employee Code	: E17		Bank Account/Cheque N	o : 0259	0101034559
Designation	: Lab.Technicia	n	PF Account No.	: MH-	14718/G1300
Original Basic+Grade P	ay:Rs. 10,572 /-		No. of Days in Month	: 30	
Working Days: 25	Holidays: 4		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,572	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,863	Income Tax		0
H.R.A.		2,114	Electricity & Water Charges	;	0
CLA		240	Loan Installment		3,000
TA		200	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 17,989 /-	Total Deductions		Rs. 5,000 /-
	•	Net Salary:	Rs. 12,989 /-	•	
Received Rs. (In	Words) Twelve Thou	sand Nine Hund	dred Eigthy-Nine Only, by Ca	nara Ba	nk Br. Hadapsar.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No : PUPUN002656700000001		
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	: 30	
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,932	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,489	Income Tax	0	
H.R.A.	2,386	Electricity & Water Charges	0	
CLA	240	Loan Installment	6,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	400	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 8,000 /-	
Net Salary: Rs. 12,707 /-				
Received Rs. (In Words) Twelve Thousand Seven Hundred Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>	
Mr. Dasharath Devidas Dunghav		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: F14	Bank Account/Cheque No : 0259101028702	
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pa	y:Rs. 11,932 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 4	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 12,707 /-	
Received	Rs. (In Words) Twelve Thousand \$	Seven Hundred Seven Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: June 2015
----------	------------------

Mr. Doulat Pitambar Patil		P.F. Universal Account No	: PUPUN002656700000001	
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	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 17,991 /-				
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mr. Doulat Pitambar Patil		P.F. Universal Account No : PUPUN002656700000001	
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	: 30
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 17,991 /-			
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Ravindra Motiram Patil		P.F. Universal Account No : PUPUN002656700000003	
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	: 30
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
CLA	240	Loan Installment	4,000
TA	200	LIC	154
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 6,154 /-
Net Salary: Rs. 12,331 /-			
Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

			٠ه		
Mr. Ravindra Motiram	Patil		P.F. Universal Account N	lo : PUF	PUN002656700000003
Employee Code	: F16		Bank Account/Cheque N	o : 0259	9101029193
Designation	: Gardner		PF Account No.	: MH-	26567/G2363
Original Basic+Grade I	Pay: Rs. 10,834 /-		No. of Days in Month	: 30	
Working Days: 26	Holidays: 4		Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,834	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,984	Income Tax		0
H.R.A.		2,167	Electricity & Water Charges	;	0
CLA		240	Loan Installment		4,000
TA		200	LIC		154
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 18,485 /-	Total Deductions		Rs. 6,154 /-
	•	Net Salary: F	Rs. 12,331 /-	•	
Received	Rs. (In Words) Twel	ve Thousand Thre	ee Hundred Thirty-One Only	, by Car	nara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No : PUPUN002656700000001		
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	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 17,991 /-				
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	• •,	-		
Mr. Mohamad Rafi Yanka	trao Kotwal	P.F. Universal Account No	: PUPUN002656700000001	
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	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 17,991 /-			
Received Rs.	In Words) Seventeen Thousand N	line Hundred Ninety-One Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Laxman Ganpat Koli		P.F. Universal Account No : PUPUN002656700000002	
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	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 11,991 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	<u>*</u>	· •	
Mr. Laxman Ganpat Koli		P.F. Universal Account No: PUPUN002656700000002	
Employee Code	: F18	Bank Account/Cheque No : 0259101019983	
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237
Original Basic+Grade Pa	y:Rs. 11,742 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	О
CLA	240	Loan Installment	6,000
TA	200	LIC	О
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	О
		Late Mark Deduction	0
		Other Deduction	О
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 11,991 /-	
Received F	Rs. (In Words) Eleven Thousand Ni	ne Hundred Ninety-One Only, I	oy Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No : PUPUN002656700000002		
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	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	0	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 4,800 /-	
Net Salary: Rs. 15,191 /-				
Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>		
Mr. Ravindra Govinda (Chaudhari	P.F. Universal Account No : PUPUN002656700000002		
Employee Code	: F19	Bank Account/Cheque No : 0259101028255		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238	
Original Basic+Grade P	ay: Rs. 11,742 /-	No. of Days in Month	: 30	
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	0	
Dearness Allowance	5,40	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /	Total Deductions	Rs. 4,800 /-	
	Net Salary:	Rs. 15,191 /-	•	
Received	Rs. (In Words) Fifteen Thousand O	ne Hundred Ninety-One Only, I	oy Canara Bank.	
Accountant	Principal	Employee	Date:	
	•	•	•	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Vikas Limbajirao Kasa	be	P.F. Universal Account No : PUPUN002656700000003		
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	: 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,500	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	300	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-	
Net Salary: Rs. 13,285 /-				
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mr. Vikas Limbajirao Kasa	be	P.F. Universal Account No	: PUPUN002656700000003	
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	: 30	
Working Days: 21	Holidays: 4	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	C	
H.R.A.	2,167	Electricity & Water Charges	C	
CLA	240	Loan Installment	3,500	
TA	200	LIC	d	
Washing Allowance	60	Salary Deposit	C	
Other Allowance	300	Hospital Bill	C	
		Late Mark Deduction	l o	
		Other Deduction	C	
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-	
	Net Salary:	Rs. 13,285 /-		
Received Rs.	(In Words) Thirteen Thousand Tv	vo Hundred Eigthy-Five Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Ramchandra Vankapp	a Shinde	P.F. Universal Account No : PUPUN002656700000004		
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	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	432	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,432 /-	
Net Salary: Rs. 13,053 /-				
Received Rs. (In Words) Thirteen Thousand Fifty-Three Only, by Canara Bank.				
Accountant	nt Principal Employee Date:			

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

Malwadi, Hadapsar , Pune 411028

	,	- · · · p		
Mr. Ramchandra Vankap	pa Shinde	P.F. Universal Account No	: PUPUN002656700000004	
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	: 30	
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	432	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,432 /-	
	Net Salary:	Rs. 13,053 /-		
Rece	ived Rs. (In Words) Thirteen Thou	sand Fifty-Three Only, by Can	ara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015 PF Universal Account No : Mr. Manoi Gorakh Kadam

Mr. Manoj Gorakh Kadam P.F. Universal Account No :			:	
Employee Code	: F22 Bank Account/Cheque No : 0259101029303			
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500	
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 9,833 /- No. of Days in Month : 30			
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,933	Provident Fund	1,723	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	4,523	Income Tax	0	
H.R.A.	1,967	Electricity & Water Charges	0	
CLA	240	Loan Installment	2,600	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 4,523 /-	
Net Salary: Rs. 12,300 /-				
Received Rs. (In Words) Twelve Thousand Three Hundred Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mr. Manoj Gorakh Kadam		P.F. Universal Account No :		
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	: 30	
Working Days: 25	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,933	Provident Fund	1,723	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	4,523	Income Tax	0	
H.R.A.	1,967	Electricity & Water Charges	0	
CLA	240	Loan Installment	2,600	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 4,523 /-	
	Net Salary:	Rs. 12,300 /-		
Receiv	ed Rs. (In Words) Twelve Thousa	nd Three Hundred Only, by Ca	anara Bank.	
Accountant	Principal Employee Date:			

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: June 2015

Mr. Mahadeo Waman Wagh P.F. Universal Account No: **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 : 30

Holidays: 4 Paid Leaves: 1 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8.834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. **Electricity & Water Charges** 2,167 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,485 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 13,485 /-

Principal

Accountant

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mr. Mahadeo Waman Wagh P.F. Universal Account No: : F23 Bank Account/Cheque No: 0259101030940 **Employee Code** PF Account No. Designation : Lab. Attendent : MH-14718/G1235 Original Basic+Grade Pay: Rs. 10.834 /-No. of Davs in Month : 30 Working Days: 25 Holidays: 4 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.834 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4.984 Income Tax 0 H.R.A. 2,167 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 13,485 /-Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Five Only, by Canara Bank.

Employee

Date:

Malwadi,Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Smt. Chhaba Bhimappa Bhandari

Month: June 2015

Employee Code : F25 Bank Account/Cheque No: 0259101029301 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Working Days: 22 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax

H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 6,000 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 6,000 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 22 Holidays: 4 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 6,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Jayshree Ulhas Gaik	wad	P.F. Universal Account No : PUPUN002656700000003		
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	: 30	
Working Days: 24	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,294	Provident Fund	1,523	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,999	Income Tax	0	
H.R.A.	1,739	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	403	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,126 /-	
Net Salary: Rs. 9,806 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mrs. Jayshree Ulhas G	Baikwad		P.F. Universal Account No : PUPUN00265670000000		
Employee Code	: F26		Bank Account/Cheque No : 0259101029299		
Designation	: Aya		PF Account No.	: MH-2	26567/G2385
Original Basic+Grade I	Pay: Rs. 8,694 /-		No. of Days in Month	: 30	
Working Days: 24	Holidays: 4		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,294	Provident Fund		1,523
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		3,999	Income Tax		0
H.R.A.		1,739	Electricity & Water Charges		0
CLA		240	Loan Installment		3,000
TA		200	LIC		403
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 5,126 /-
Net Salary: Rs. 9,806 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

 	1		
Pay	Pay Slip		

Mrs. Chhaya Netaji Pawar P.F. Universal Account No :			:	
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	: 30	
Working Days: 26	lolidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,859	Provident Fund	1,429	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	3,753	Income Tax	0	
H.R.A.	1,632	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,629 /-	
Net Salary: Rs. 12,415 /-				
Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :			
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	: 30		
Working Days: 26	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,859	Provident Fund	1,429		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,753	Income Tax	0		
H.R.A.	1,632	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,629 /-		
	Net Salary: Rs. 12,415 /-				
Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Roji Benedik Josef		P.F. Universal Account No	:
Employee Code	: F28	Bank Account/Cheque No	: 0259101031364
Designation	: Sweeper	PF Account No.	: MH-14718/G1289
Original Basic+Grade Pay	Rs. 8,408 /-	No. of Days in Month	: 30
Working Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	Income Tax	0
H.R.A.	1,682	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,673 /-
Net Salary: Rs. 9,785 /-			
Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	·,	р	
Mrs. Roji Benedik Josef		P.F. Universal Account No :	
mployee Code	: F28	Bank Account/Cheque No	: 0259101031364
Designation	: Sweeper	PF Account No.	: MH-14718/G1289
Original Basic+Grade Pay	Rs. 8,408 /-	No. of Days in Month	: 30
Vorking Days: 24.5	Holidays: 4	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
arnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
earness Allowance	3,868	Income Tax	0
I.R.A.	1,682	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
·A	200	LIC	0
Vashing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
otal Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,673 /-
	Net Salary:	Rs. 9,785 /-	
Received Rs	(In Words) Nine Thousand Seve	n Hundred Eigthy-Five Only, k	oy Canara Bank.
ccountant	Principal	Employee	Date:
Received Rs	Net Salary: (In Words) Nine Thousand Seve	Rs. 9,785 /- n Hundred Eigthy-Five Only, k	by Canara Bank.

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2015

Mrs. Munnahee Magdum Mulla P. F. Universal Account No.: PUPLIN00265670000002

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No : PUPUN002656700000002	
: F29	Bank Account/Cheque No	: 0259101031365	
: Aya	PF Account No.	: MH-26567/G2210	
Rs. 8,694 /-	No. of Days in Month	: 30	
Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
7,294	Provident Fund	1,523	
1,400	Profession Tax	200	
3,999	Income Tax	0	
1,739	Electricity & Water Charges	0	
240	Loan Installment	7,000	
200	LIC	0	
60	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 14,932 /-	Total Deductions	Rs. 8,723 /-	
Net Salary: Rs. 6,209 /-			
Received Rs. (In Words) Six Thousand Two Hundred Nine Only, by Canara Bank.			
Principal	Employee	Date:	
	: F29 : Aya : Rs. 8,694 /- Holidays: 4 Amount 7,294 1,400 3,999 1,739 240 200 60 0 Rs. 14,932 /- Net Salary: ed Rs. (In Words) Six Thousand T	EF29 EAya ERS. 8,694 /- Holidays: 4 Amount Paid Leaves: 7 Amount Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction RS. 14,932 /- Total Deductions Net Salary: Rs. 6,209 /- Ed Rs. (In Words) Six Thousand Two Hundred Nine Only, by Cal	

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

Malwadi, Hadapsar , Pune 411028

Mrs. Munnabee Magdum	Mulla	P.F. Universal Account No	: PUPUN002656700000002
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	: 30
Working Days: 19	Holidays: 4	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	Income Tax	0
H.R.A.	1,739	Electricity & Water Charges	0
CLA	240	Loan Installment	7,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 8,723 /-
Net Salary: Rs. 6,209 /-			
Received Rs. (In Words) Six Thousand Two Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: June 2015

Month: June 2015

Date:

Mrs. Pranjali Nilesh Zagade P.F. Universal Account No: **Employee Code** : v141 Bank Account/Cheque No:

PF Account No. Designation : Clerk Cum Computer : MH-26567/G2630

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 6,500 /-Holidays: 4 Unnaid Leaves: 0 + 0 Working Days: 24 Paid Leaves: 2

Working Days. 24	Holluays. 4	Palu Leaves. 2	Olipaid Leaves. 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,500	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 955 /-
	Net Salary:	Rs. 7,045 /-	

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

Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Mrs. Pranjali Nilesh Zagade P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : v141 Designation : Clerk Cum Computer PF Account No. : MH-26567/G2630 Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 6,500 /-Holidavs: 4 Paid Leaves: 2 Working Days: 24 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** Basic Pay 6.500 Provident Fund 780 0 Profession Tax **Grade Pav** 175 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,000 /- Total Deductions Rs. 955 /-**Total Earnings** Net Salary: Rs. 7,045 /-Received Rs. (In Words) Seven Thousand Fourty-Five Only, by . Accountant Principal Employee Date: