

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Dr. Vrinda Balkrishna Kaknurkar | | P.F. Universal Account No : | |
| Employee Code | : A01 | Bank Account/Cheque No | : 0259101018795 |
| Designation | : Professor | PF Account No. | : MH-26567/G2253 |
| Original Basic+Grade Pay | : Rs. 51,135 /- | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 41,135 | Provident Fund | 1,800 |
| Grade Pay | 10,000 | Profession Tax | 200 |
| Dearness Allowance | 23,522 | Income Tax | 12,000 |
| H.R.A. | 10,227 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 86,724 /- | Total Deductions | Rs. 14,000 /- |
| Net Salary: Rs. 72,724 /- | | | |
| Received Rs. (In Words) Seventy-Two Thousand Seven Hundred Twenty-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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| Dr. Vrinda Balkrishna Kaknurkar | | P.F. Universal Account No : | |
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| Designation | : Professor | PF Account No. | : MH-26567/G2253 |
| Original Basic+Grade Pay | : Rs. 51,135 /- | No. of Days in Month | : 31 |
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| H.R.A. | 10,227 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
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| | | Other Deduction | 0 |
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| | | | |
|--|-----------------|-----------------------------|----------------------|
| Dr. Mukund Pandurang Erande | | P.F. Universal Account No : | |
| Employee Code | : A02 | Bank Account/Cheque No | : 0259101018790 |
| Designation | : Professor | PF Account No. | : MH-26567/G2149 |
| Original Basic+Grade Pay | : Rs. 53,045 /- | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 2.5 | 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 | 9,000 |
| H.R.A. | 10,609 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 89,895 /- | Total Deductions | Rs. 11,000 /- |
| Net Salary: Rs. 78,895 /- | | | |
| Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

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|--|-----------------|-----------------------------|----------------------|
| Dr. Mukund Pandurang Erande | | P.F. Universal Account No : | |
| Employee Code | : A02 | Bank Account/Cheque No | : 0259101018790 |
| Designation | : Professor | PF Account No. | : MH-26567/G2149 |
| Original Basic+Grade Pay | : Rs. 53,045 /- | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 2.5 | 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 | 9,000 |
| H.R.A. | 10,609 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 89,895 /- | Total Deductions | Rs. 11,000 /- |
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| Accountant | Principal | Employee | Date: |

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Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Dr. Kalpana Dilip Sathe | | P.F. Universal Account No : | |
| Employee Code | : A03 | Bank Account/Cheque No | : 0259101017715 |
| Designation | : Professor | PF Account No. | : MH-26567/G2218 |
| Original Basic+Grade Pay | : Rs. 53,045 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | 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 | 9,000 |
| H.R.A. | 10,609 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 89,895 /- | Total Deductions | Rs. 11,000 /- |
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Pay Slip

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|--|-----------------|-----------------------------|----------------------|
| Dr. Kalpana Dilip Sathe | | P.F. Universal Account No : | |
| Employee Code | : A03 | Bank Account/Cheque No | : 0259101017715 |
| Designation | : Professor | PF Account No. | : MH-26567/G2218 |
| Original Basic+Grade Pay | : Rs. 53,045 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
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| Washing Allowance | 0 | Salary Deposit | 0 |
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| | | Late Mark Deduction | 0 |
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| Net Salary: Rs. 78,895 /- | | | |
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| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Dinkar Mukund Padade | | P.F. Universal Account No : | |
| Employee Code | : A04 | Bank Account/Cheque No | : 0259101018798 |
| Designation | : Professor | PF Account No. | : MH-26567/G2153 |
| Original Basic+Grade Pay | : Rs. 52,090 /- | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | 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 | 7,000 |
| 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. 9,504 /- |
| Net Salary: Rs. 78,805 /- | | | |
| Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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Pay Slip

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| Vd. Dinkar Mukund Padade | | P.F. Universal Account No : | |
| Employee Code | : A04 | Bank Account/Cheque No | : 0259101018798 |
| Designation | : Professor | PF Account No. | : MH-26567/G2153 |
| Original Basic+Grade Pay | : Rs. 52,090 /- | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
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| 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. 9,504 /- |
| Net Salary: Rs. 78,805 /- | | | |
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| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Sharayu Avinash Kore | | P.F. Universal Account No : | |
| Employee Code | : A05 | Bank Account/Cheque No | : 0259101018789 |
| Designation | : Professor | PF Account No. | : MH-26567/G2164 |
| Original Basic+Grade Pay | : Rs. 51,135 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | 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 | 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: |

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| Vd. Sharayu Avinash Kore | | P.F. Universal Account No : | |
| Employee Code | : A05 | Bank Account/Cheque No | : 0259101018789 |
| Designation | : Professor | PF Account No. | : MH-26567/G2164 |
| Original Basic+Grade Pay | : Rs. 51,135 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
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| 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 /- | | | |
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| | | | |
|--|---------------|-----------------------------|----------------------|
| Kalyani Kunjan Jadhav | | P.F. Universal Account No : | |
| Employee Code | : A06 | Bank Account/Cheque No | : 0259101018802 |
| Designation | : Professor | PF Account No. | : MH-26567/G2207 |
| Original Basic+Grade Pay : Rs. 50,287 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 40,287 | Provident Fund | 1,800 |
| Grade Pay | 10,000 | Profession Tax | 200 |
| Dearness Allowance | 23,132 | Income Tax | 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: |

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Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| Kalyani Kunjan Jadhav | | P.F. Universal Account No : | |
| Employee Code | : A06 | Bank Account/Cheque No | : 0259101018802 |
| Designation | : Professor | PF Account No. | : MH-26567/G2207 |
| Original Basic+Grade Pay : Rs. 50,287 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 40,287 | Provident Fund | 1,800 |
| Grade Pay | 10,000 | Profession Tax | 200 |
| Dearness Allowance | 23,132 | Income Tax | 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: |

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Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Manohar Nagoraoji Khankhane | | P.F. Universal Account No : | |
| Employee Code | : A07 | Bank Account/Cheque No | : 0259101018792 |
| Designation | : Professor | PF Account No. | : MH-26567/G2206 |
| Original Basic+Grade Pay | : Rs. 50,287 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 40,287 | Provident Fund | 1,800 |
| Grade Pay | 10,000 | Profession Tax | 200 |
| Dearness Allowance | 23,132 | Income Tax | 9,000 |
| H.R.A. | 10,057 | Electricity & Water Charges | 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. 11,000 /- |
| Net Salary: Rs. 74,316 /- | | | |
| Received Rs. (In Words) Seventy-Four Thousand Three Hundred Sixteen Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Manohar Nagoraoji Khankhane | | P.F. Universal Account No : | |
| Employee Code | : A07 | Bank Account/Cheque No | : 0259101018792 |
| Designation | : Professor | PF Account No. | : MH-26567/G2206 |
| Original Basic+Grade Pay | : Rs. 50,287 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 40,287 | Provident Fund | 1,800 |
| Grade Pay | 10,000 | Profession Tax | 200 |
| Dearness Allowance | 23,132 | Income Tax | 9,000 |
| H.R.A. | 10,057 | Electricity & Water Charges | 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. 11,000 /- |
| Net Salary: Rs. 74,316 /- | | | |
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| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Jayashree Nandkishor Tongaonkar | | P.F. Universal Account No : | |
| Employee Code | : A08 | Bank Account/Cheque No | : 0259101018808 |
| Designation | : Professor | PF Account No. | : MH-26567/G2162 |
| Original Basic+Grade Pay | : Rs. 50,287 /- | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | 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. | | | |
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| Vd. Jayashree Nandkishor Tongaonkar | | P.F. Universal Account No : | |
| Employee Code | : A08 | Bank Account/Cheque No | : 0259101018808 |
| Designation | : Professor | PF Account No. | : MH-26567/G2162 |
| Original Basic+Grade Pay | : Rs. 50,287 /- | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | 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 /- |
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| | | | |
|--|---------------|--|----------------------|
| Vd. Manda Sanjog Ghorpade | | P.F. Universal Account No : | |
| Employee Code : A09 | | Bank Account/Cheque No : 0259101025454 | |
| Designation : Professor | | PF Account No. : MH-26567/G2364 | |
| Original Basic+Grade Pay : Rs. 50,287 /- | | No. of Days in Month : 31 | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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 | 5,000 |
| H.R.A. | 10,057 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 85,316 /- | Total Deductions | Rs. 7,000 /- |
| Net Salary: Rs. 78,316 /- | | | |
| Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Sixteen Only, by Canara Bank. | | | |
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| | | | |
|--|---------------|--|----------------------|
| Vd. Manda Sanjog Ghorpade | | P.F. Universal Account No : | |
| Employee Code : A09 | | Bank Account/Cheque No : 0259101025454 | |
| Designation : Professor | | PF Account No. : MH-26567/G2364 | |
| Original Basic+Grade Pay : Rs. 50,287 /- | | No. of Days in Month : 31 | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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 | 5,000 |
| H.R.A. | 10,057 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 85,316 /- | Total Deductions | Rs. 7,000 /- |
| Net Salary: Rs. 78,316 /- | | | |
| Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Sixteen Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Dr. Anilkumar Narendra Rai | | P.F. Universal Account No : | |
| Employee Code | : A10 | Bank Account/Cheque No | : 0259101030838 |
| Designation | : Professor | PF Account No. | : MH-26567/G2536 |
| Original Basic+Grade Pay | : Rs. 50,287 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Dr. Anilkumar Narendra Rai | | P.F. Universal Account No : | |
| Employee Code | : A10 | Bank Account/Cheque No | : 0259101030838 |
| Designation | : Professor | PF Account No. | : MH-26567/G2536 |
| Original Basic+Grade Pay | : Rs. 50,287 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Vd. Sunanda Vaibhav Vanarase | | P.F. Universal Account No : | |
| Employee Code | : A12 | Bank Account/Cheque No : | 0259101018784 |
| Designation | : Professor | PF Account No. | : MH-26567/G2242 |
| Original Basic+Grade Pay : Rs. 48,822 /- | | No. of Days in Month | : 31 |
| Working Days: 6.5 | Holidays: 3 | Paid Leaves: 21.5 | 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 | 7,000 |
| H.R.A. | 9,764 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 82,884 /- | Total Deductions | Rs. 9,000 /- |
| Net Salary: Rs. 73,884 /- | | | |
| Received Rs. (In Words) Seventy-Three Thousand Eight Hundred Eighty-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Vd. Sunanda Vaibhav Vanarase | | P.F. Universal Account No : | |
| Employee Code | : A12 | Bank Account/Cheque No : | 0259101018784 |
| Designation | : Professor | PF Account No. | : MH-26567/G2242 |
| Original Basic+Grade Pay : Rs. 48,822 /- | | No. of Days in Month | : 31 |
| Working Days: 6.5 | Holidays: 3 | Paid Leaves: 21.5 | 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 | 7,000 |
| H.R.A. | 9,764 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 82,884 /- | Total Deductions | Rs. 9,000 /- |
| Net Salary: Rs. 73,884 /- | | | |
| Received Rs. (In Words) Seventy-Three Thousand Eight Hundred Eighty-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|--|----------------------|
| Dr. Maya Vivek Gokhale | | P.F. Universal Account No : | |
| Employee Code : A13 | | Bank Account/Cheque No : 0259101029756 | |
| Designation : Professor | | PF Account No. : MH-26567/G2515 | |
| Original Basic+Grade Pay : Rs. 48,822 /- | | No. of Days in Month : 31 | |
| Working Days: 15 | Holidays: 2 | Paid Leaves: 14 | 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 | 8,000 |
| 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. 10,000 /- |
| Net Salary: Rs. 72,884 /- | | | |
| Received Rs. (In Words) Seventy-Two Thousand Eight Hundred Eighty-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|--|----------------------|
| Dr. Maya Vivek Gokhale | | P.F. Universal Account No : | |
| Employee Code : A13 | | Bank Account/Cheque No : 0259101029756 | |
| Designation : Professor | | PF Account No. : MH-26567/G2515 | |
| Original Basic+Grade Pay : Rs. 48,822 /- | | No. of Days in Month : 31 | |
| Working Days: 15 | Holidays: 2 | Paid Leaves: 14 | 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 | 8,000 |
| 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. 10,000 /- |
| Net Salary: Rs. 72,884 /- | | | |
| Received Rs. (In Words) Seventy-Two Thousand Eight Hundred Eighty-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Vd. Nilakshi Shekhar Pradhan | | P.F. Universal Account No : | |
| 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 | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 38,822 | Provident Fund | 1,800 |
| Grade Pay | 10,000 | Profession Tax | 200 |
| Dearness Allowance | 22,458 | Income Tax | 7,000 |
| H.R.A. | 9,764 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 9,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 91,884 /- | Total Deductions | Rs. 9,000 /- |
| Net Salary: Rs. 82,884 /- | | | |
| Received Rs. (In Words) Eigthy-Two Thousand Eight Hundred Eigthy-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Vd. Nilakshi Shekhar Pradhan | | P.F. Universal Account No : | |
| 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 | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 38,822 | Provident Fund | 1,800 |
| Grade Pay | 10,000 | Profession Tax | 200 |
| Dearness Allowance | 22,458 | Income Tax | 7,000 |
| H.R.A. | 9,764 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 9,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 91,884 /- | Total Deductions | Rs. 9,000 /- |
| Net Salary: Rs. 82,884 /- | | | |
| Received Rs. (In Words) Eigthy-Two Thousand Eight Hundred Eigthy-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Rashmi Anil Kale | | P.F. Universal Account No : | |
| Employee Code | : B16 | Bank Account/Cheque No | : 0259101020125 |
| Designation | : Reader | PF Account No. | : MH-26567/G2516 |
| Original Basic+Grade Pay : Rs. 38,756 /- | | No. of Days in Month | : 31 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 30,756 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 17,828 | Income Tax | 3,000 |
| H.R.A. | 7,751 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 66,175 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 61,175 /- | | | |
| Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Rashmi Anil Kale | | P.F. Universal Account No : | |
| Employee Code | : B16 | Bank Account/Cheque No | : 0259101020125 |
| Designation | : Reader | PF Account No. | : MH-26567/G2516 |
| Original Basic+Grade Pay : Rs. 38,756 /- | | No. of Days in Month | : 31 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 4 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 30,756 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 17,828 | Income Tax | 3,000 |
| H.R.A. | 7,751 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 66,175 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 61,175 /- | | | |
| Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|--|----------------------|
| Vd. Abhijit Vilas Chitnis | | P.F. Universal Account No : | |
| Employee Code : B19 | | Bank Account/Cheque No : 0259101018791 | |
| Designation : Reader | | PF Account No. : MH-26567/G2222 | |
| Original Basic+Grade Pay : Rs. 38,756 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 30,756 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 17,828 | Income Tax | 6,000 |
| H.R.A. | 7,751 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 3,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 69,175 /- | Total Deductions | Rs. 8,000 /- |
| Net Salary: Rs. 61,175 /- | | | |
| Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|--|----------------------|
| Vd. Abhijit Vilas Chitnis | | P.F. Universal Account No : | |
| Employee Code : B19 | | Bank Account/Cheque No : 0259101018791 | |
| Designation : Reader | | PF Account No. : MH-26567/G2222 | |
| Original Basic+Grade Pay : Rs. 38,756 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 30,756 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 17,828 | Income Tax | 6,000 |
| H.R.A. | 7,751 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 3,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 69,175 /- | Total Deductions | Rs. 8,000 /- |
| Net Salary: Rs. 61,175 /- | | | |
| Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 6 | 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

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 6 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Anand Vijay Kalaskar | | P.F. Universal Account No : | |
| Employee Code | : B24 | Bank Account/Cheque No | : 0259101027349 |
| Designation | : Reader | PF Account No. | : MH-26567/G2430 |
| Original Basic+Grade Pay | : Rs. 38,756 /- | No. of Days in Month | : 31 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 30,756 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 17,828 | Income Tax | 4,000 |
| H.R.A. | 7,751 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 66,175 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 60,175 /- | | | |
| Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Anand Vijay Kalaskar | | P.F. Universal Account No : | |
| Employee Code | : B24 | Bank Account/Cheque No | : 0259101027349 |
| Designation | : Reader | PF Account No. | : MH-26567/G2430 |
| Original Basic+Grade Pay | : Rs. 38,756 /- | No. of Days in Month | : 31 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 4.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 30,756 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 17,828 | Income Tax | 4,000 |
| H.R.A. | 7,751 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 66,175 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 60,175 /- | | | |
| Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Vidya Chandrakant Undale | | P.F. Universal Account No : | |
| Employee Code | : B25 | Bank Account/Cheque No | : 0259101027782 |
| Designation | : Reader | PF Account No. | : MH-26567/G2449 |
| Original Basic+Grade Pay | : Rs. 38,756 /- | No. of Days in Month | : 31 |
| Working Days: 19.5 | Holidays: 6 | Paid Leaves: 5.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 30,756 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 17,828 | Income Tax | 3,000 |
| H.R.A. | 7,751 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 66,175 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 61,175 /- | | | |
| Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Vidya Chandrakant Undale | | P.F. Universal Account No : | |
| Employee Code | : B25 | Bank Account/Cheque No | : 0259101027782 |
| Designation | : Reader | PF Account No. | : MH-26567/G2449 |
| Original Basic+Grade Pay | : Rs. 38,756 /- | No. of Days in Month | : 31 |
| Working Days: 19.5 | Holidays: 6 | Paid Leaves: 5.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 30,756 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 17,828 | Income Tax | 3,000 |
| H.R.A. | 7,751 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 66,175 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 61,175 /- | | | |
| Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Dr. Kamalakar Vasant Gajare | | P.F. Universal Account No : | |
| Employee Code | : B26 | Bank Account/Cheque No : | 0259101028440 |
| Designation | : Reader | PF Account No. | : MH-26567/G2482 |
| Original Basic+Grade Pay : Rs. 36,771 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Dr. Kamalakar Vasant Gajare | | P.F. Universal Account No : | |
| Employee Code | : B26 | Bank Account/Cheque No : | 0259101028440 |
| Designation | : Reader | PF Account No. | : MH-26567/G2482 |
| Original Basic+Grade Pay : Rs. 36,771 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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

Pay Slip**Month: December 2014**

| | | | |
|--|------------------------|--|-----------------------------|
| Vd. Vaishali Dipak Bhosale (Veer) | | P.F. Universal Account No : | |
| Employee Code | : B27 | Bank Account/Cheque No : | 0259101028414 |
| Designation | : Reader | PF Account No. | : MH-26567/G2481 |
| Original Basic+Grade Pay | : Rs. 36,771 /- | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 28,771 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 16,915 | Income Tax | 4,000 |
| H.R.A. | 7,354 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 62,880 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 56,880 /- | | | |
| Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Eigthy Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|------------------------|--|-----------------------------|
| Vd. Vaishali Dipak Bhosale (Veer) | | P.F. Universal Account No : | |
| Employee Code | : B27 | Bank Account/Cheque No : | 0259101028414 |
| Designation | : Reader | PF Account No. | : MH-26567/G2481 |
| Original Basic+Grade Pay | : Rs. 36,771 /- | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 28,771 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 16,915 | Income Tax | 4,000 |
| H.R.A. | 7,354 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 62,880 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 56,880 /- | | | |
| Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Eigthy Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Girish Tryambakrao Kulkarni | | P.F. Universal Account No : | |
| Employee Code | : B28 | Bank Account/Cheque No | : 0259101028140 |
| Designation | : Reader | PF Account No. | : MH-26567/G2480 |
| Original Basic+Grade Pay | : Rs. 34,938 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | 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 | 2,000 |
| H.R.A. | 6,988 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 59,837 /- | Total Deductions | Rs. 4,000 /- |
| Net Salary: Rs. 55,837 /- | | | |
| Received Rs. (In Words) Fifty-Five 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Girish Tryambakrao Kulkarni | | P.F. Universal Account No : | |
| Employee Code | : B28 | Bank Account/Cheque No | : 0259101028140 |
| Designation | : Reader | PF Account No. | : MH-26567/G2480 |
| Original Basic+Grade Pay | : Rs. 34,938 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | 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 | 2,000 |
| H.R.A. | 6,988 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 59,837 /- | Total Deductions | Rs. 4,000 /- |
| Net Salary: Rs. 55,837 /- | | | |
| Received Rs. (In Words) Fifty-Five 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Amit Dattatray Awalaskar | | P.F. Universal Account No : | |
| Employee Code | : B29 | Bank Account/Cheque No | : 0259101028442 |
| Designation | : Reader | PF Account No. | : MH-26567/G2483 |
| Original Basic+Grade Pay | : Rs. 34,938 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 26,938 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 16,071 | Income Tax | 2,000 |
| H.R.A. | 6,988 | Electricity & Water Charges | 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. 4,000 /- |
| Net Salary: Rs. 55,837 /- | | | |
| Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Amit Dattatray Awalaskar | | P.F. Universal Account No : | |
| Employee Code | : B29 | Bank Account/Cheque No | : 0259101028442 |
| Designation | : Reader | PF Account No. | : MH-26567/G2483 |
| Original Basic+Grade Pay | : Rs. 34,938 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 26,938 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 16,071 | Income Tax | 2,000 |
| H.R.A. | 6,988 | Electricity & Water Charges | 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. 4,000 /- |
| Net Salary: Rs. 55,837 /- | | | |
| Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Sachinkumar Sahebrao Patil | | P.F. Universal Account No : | |
| Employee Code | : B31 | Bank Account/Cheque No | : 0259101028936 |
| Designation | : Reader | PF Account No. | : MH-26567/G2505 |
| Original Basic+Grade Pay | : Rs. 34,938 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 26,938 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 16,071 | Income Tax | 2,000 |
| H.R.A. | 6,988 | Electricity & Water Charges | 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. 4,000 /- |
| Net Salary: Rs. 55,837 /- | | | |
| Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Sachinkumar Sahebrao Patil | | P.F. Universal Account No : | |
| Employee Code | : B31 | Bank Account/Cheque No | : 0259101028936 |
| Designation | : Reader | PF Account No. | : MH-26567/G2505 |
| Original Basic+Grade Pay | : Rs. 34,938 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 26,938 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 16,071 | Income Tax | 2,000 |
| H.R.A. | 6,988 | Electricity & Water Charges | 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. 4,000 /- |
| Net Salary: Rs. 55,837 /- | | | |
| Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Sanjivkumar Bhimashankar Bagore | | P.F. Universal Account No : | |
| Employee Code | : B32 | Bank Account/Cheque No | : 0259101018785 |
| Designation | : Reader | PF Account No. | : MH-26567/G2172 |
| Original Basic+Grade Pay | : Rs. 34,938 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | 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. (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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Sanjivkumar Bhimashankar Bagore | | P.F. Universal Account No : | |
| Employee Code | : B32 | Bank Account/Cheque No | : 0259101018785 |
| Designation | : Reader | PF Account No. | : MH-26567/G2172 |
| Original Basic+Grade Pay | : Rs. 34,938 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | 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. (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

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|--|-----------------------------|
| Vd. Nilesh Madhukarrao Phule | | P.F. Universal Account No : | |
| Employee Code | : B33 | Bank Account/Cheque No : | 0259101028944 |
| Designation | : Reader | PF Account No. | : MH-26567/G2502 |
| Original Basic+Grade Pay : Rs. 32,960 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 24,960 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 15,162 | Income Tax | 2,000 |
| H.R.A. | 6,592 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 3,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 59,554 /- | Total Deductions | Rs. 4,000 /- |
| Net Salary: Rs. 55,554 /- | | | |
| Received Rs. (In Words) Fifty-Five 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

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|--|-----------------------------|
| Vd. Nilesh Madhukarrao Phule | | P.F. Universal Account No : | |
| Employee Code | : B33 | Bank Account/Cheque No : | 0259101028944 |
| Designation | : Reader | PF Account No. | : MH-26567/G2502 |
| Original Basic+Grade Pay : Rs. 32,960 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 24,960 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 15,162 | Income Tax | 2,000 |
| H.R.A. | 6,592 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 3,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 59,554 /- | Total Deductions | Rs. 4,000 /- |
| Net Salary: Rs. 55,554 /- | | | |
| Received Rs. (In Words) Fifty-Five 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Nilesh Gajanan Kulkarni | | P.F. Universal Account No : | |
| Employee Code | : B34 | Bank Account/Cheque No | : 0259101027348 |
| Designation | : Reader | PF Account No. | : MH-26567/G2503 |
| Original Basic+Grade Pay | : Rs. 32,960 /- | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Nilesh Gajanan Kulkarni | | P.F. Universal Account No : | |
| Employee Code | : B34 | Bank Account/Cheque No | : 0259101027348 |
| Designation | : Reader | PF Account No. | : MH-26567/G2503 |
| Original Basic+Grade Pay | : Rs. 32,960 /- | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Ramesh Sadhuram Ujwale | | P.F. Universal Account No : | |
| Employee Code | : B35 | Bank Account/Cheque No | : 0259101028942 |
| Designation | : Reader | PF Account No. | : MH-26567/G2504 |
| Original Basic+Grade Pay | : Rs. 32,960 /- | No. of Days in Month | : 31 |
| Working Days: 25.5 | Holidays: 5 | Paid Leaves: 0.5 | 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 | 3,000 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 56,554 /- | Total Deductions | Rs. 7,000 /- |
| Net Salary: Rs. 49,554 /- | | | |
| Received Rs. (In Words) Forty-Nine 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Ramesh Sadhuram Ujwale | | P.F. Universal Account No : | |
| Employee Code | : B35 | Bank Account/Cheque No | : 0259101028942 |
| Designation | : Reader | PF Account No. | : MH-26567/G2504 |
| Original Basic+Grade Pay | : Rs. 32,960 /- | No. of Days in Month | : 31 |
| Working Days: 25.5 | Holidays: 5 | Paid Leaves: 0.5 | 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 | 3,000 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 56,554 /- | Total Deductions | Rs. 7,000 /- |
| Net Salary: Rs. 49,554 /- | | | |
| Received Rs. (In Words) Forty-Nine 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Dr. Vandana Vithalrao Avhad (Palve) | | P.F. Universal Account No : | |
| Employee Code | : B36 | Bank Account/Cheque No | : 0259101029752 |
| Designation | : Reader | PF Account No. | : MH-26567/G2511 |
| Original Basic+Grade Pay | : Rs. 32,960 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 24,960 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 15,162 | Income Tax | 2,000 |
| H.R.A. | 6,592 | Electricity & Water Charges | 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Dr. Vandana Vithalrao Avhad (Palve) | | P.F. Universal Account No : | |
| Employee Code | : B36 | Bank Account/Cheque No | : 0259101029752 |
| Designation | : Reader | PF Account No. | : MH-26567/G2511 |
| Original Basic+Grade Pay | : Rs. 32,960 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 24,960 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 15,162 | Income Tax | 2,000 |
| H.R.A. | 6,592 | Electricity & Water Charges | 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

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|--|-----------------------------|
| Vd. Vishakha Rajesh Vetal (Gaikwad) | | P.F. Universal Account No : | |
| Employee Code | : B37 | Bank Account/Cheque No : | 0259101029751 |
| Designation | : Reader | PF Account No. | : MH-26567/G2512 |
| Original Basic+Grade Pay : Rs. 32,960 /- | | No. of Days in Month | : 31 |
| Working Days: 20.5 | Holidays: 5 | Paid Leaves: 5.5 | 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 Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|--|-----------------------------|
| Vd. Vishakha Rajesh Vetal (Gaikwad) | | P.F. Universal Account No : | |
| Employee Code | : B37 | Bank Account/Cheque No : | 0259101029751 |
| Designation | : Reader | PF Account No. | : MH-26567/G2512 |
| Original Basic+Grade Pay : Rs. 32,960 /- | | No. of Days in Month | : 31 |
| Working Days: 20.5 | Holidays: 5 | Paid Leaves: 5.5 | 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 Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Yogesh Shivmurti Bhatambre | | P.F. Universal Account No : | |
| Employee Code | : B38 | Bank Account/Cheque No | : 0259101029932 |
| Designation | : Reader | PF Account No. | : MH-26567/G2518 |
| Original Basic+Grade Pay | : Rs. 32,960 /- | No. of Days in Month | : 31 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 3.5 | 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 | 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. 4,173 /- |
| Net Salary: Rs. 52,381 /- | | | |
| Received Rs. (In Words) Fifty-Two 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Yogesh Shivmurti Bhatambre | | P.F. Universal Account No : | |
| Employee Code | : B38 | Bank Account/Cheque No | : 0259101029932 |
| Designation | : Reader | PF Account No. | : MH-26567/G2518 |
| Original Basic+Grade Pay | : Rs. 32,960 /- | No. of Days in Month | : 31 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 3.5 | 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 | 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. 4,173 /- |
| Net Salary: Rs. 52,381 /- | | | |
| Received Rs. (In Words) Fifty-Two 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Nitin Ramchandra Waghmare | | P.F. Universal Account No : | |
| Employee Code | : B39 | Bank Account/Cheque No | : 0259101029842 |
| Designation | : Reader | PF Account No. | : MH-26567/G2581 |
| Original Basic+Grade Pay | : Rs. 32,000 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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 | 2,000 |
| H.R.A. | 6,400 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 5,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 54,960 /- | Total Deductions | Rs. 9,000 /- |
| Net Salary: Rs. 45,960 /- | | | |
| Received Rs. (In Words) Fourty-Five Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Nitin Ramchandra Waghmare | | P.F. Universal Account No : | |
| Employee Code | : B39 | Bank Account/Cheque No | : 0259101029842 |
| Designation | : Reader | PF Account No. | : MH-26567/G2581 |
| Original Basic+Grade Pay | : Rs. 32,000 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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 | 2,000 |
| H.R.A. | 6,400 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 5,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 54,960 /- | Total Deductions | Rs. 9,000 /- |
| Net Salary: Rs. 45,960 /- | | | |
| Received Rs. (In Words) Fourty-Five Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|--|----------------------|
| Vd. Rahul Subhash Suryawanshi | | P.F. Universal Account No : | |
| Employee Code : B41 | | Bank Account/Cheque No : 0259101030732 | |
| Designation : Reader | | PF Account No. : MH-26567/G2531 | |
| Original Basic+Grade Pay : Rs. 32,000 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|--|----------------------|
| Vd. Rahul Subhash Suryawanshi | | P.F. Universal Account No : | |
| Employee Code : B41 | | Bank Account/Cheque No : 0259101030732 | |
| Designation : Reader | | PF Account No. : MH-26567/G2531 | |
| Original Basic+Grade Pay : Rs. 32,000 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|---------------------------------|----------------------|
| Vd. Jyoti Brijesh Gawali | | P.F. Universal Account No : | |
| Employee Code : B42 | | Bank Account/Cheque No : | |
| Designation : Reader | | PF Account No. : MH-26567/G2575 | |
| Original Basic+Grade Pay : Rs. 32,000 /- | | No. of Days in Month : 31 | |
| Working Days: 25.5 | Holidays: 5 | 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 | 5,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 54,960 /- | Total Deductions | Rs. 8,000 /- |
| Net Salary: Rs. 46,960 /- | | | |
| Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|---------------------------------|----------------------|
| Vd. Jyoti Brijesh Gawali | | P.F. Universal Account No : | |
| Employee Code : B42 | | Bank Account/Cheque No : | |
| Designation : Reader | | PF Account No. : MH-26567/G2575 | |
| Original Basic+Grade Pay : Rs. 32,000 /- | | No. of Days in Month : 31 | |
| Working Days: 25.5 | Holidays: 5 | 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 | 5,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 54,960 /- | Total Deductions | Rs. 8,000 /- |
| Net Salary: Rs. 46,960 /- | | | |
| Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Yogesh Tukaram Kotangale | | P.F. Universal Account No : | |
| Employee Code | : B43 | Bank Account/Cheque No | : 0259101033764 |
| Designation | : Reader | PF Account No. | : MH-26567/G2576 |
| Original Basic+Grade Pay | : Rs. 32,000 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 24,000 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 14,720 | Income Tax | 1,000 |
| H.R.A. | 6,400 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 5,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 54,960 /- | Total Deductions | Rs. 8,000 /- |
| Net Salary: Rs. 46,960 /- | | | |
| Received Rs. (In Words) Forty-Six Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Yogesh Tukaram Kotangale | | P.F. Universal Account No : | |
| Employee Code | : B43 | Bank Account/Cheque No | : 0259101033764 |
| Designation | : Reader | PF Account No. | : MH-26567/G2576 |
| Original Basic+Grade Pay | : Rs. 32,000 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 24,000 | Provident Fund | 1,800 |
| Grade Pay | 8,000 | Profession Tax | 200 |
| Dearness Allowance | 14,720 | Income Tax | 1,000 |
| H.R.A. | 6,400 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 5,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 54,960 /- | Total Deductions | Rs. 8,000 /- |
| Net Salary: Rs. 46,960 /- | | | |
| Received Rs. (In Words) Forty-Six Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|----------------|-----------------------------|----------------------|
| 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 : 31 | |
| Working Days: 26 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|----------------|-----------------------------|----------------------|
| 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 : 31 | |
| Working Days: 26 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Kalpana Bajrang Ayare | | P.F. Universal Account No : | |
| Employee Code | : c39 | Bank Account/Cheque No | : 0259101029863 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2529 |
| Original Basic+Grade Pay | : Rs. 25,091 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | 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. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Kalpana Bajrang Ayare | | P.F. Universal Account No : | |
| Employee Code | : c39 | Bank Account/Cheque No | : 0259101029863 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2529 |
| Original Basic+Grade Pay | : Rs. 25,091 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | 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. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|------------------------|------------------------------------|-----------------------------|
| Vd. Sandip Matu Mali | | P.F. Universal Account No : | |
| Employee Code | : c42 | Bank Account/Cheque No : | 0259101030733 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2535 |
| Original Basic+Grade Pay | : Rs. 25,091 /- | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|------------------------|------------------------------------|-----------------------------|
| Vd. Sandip Matu Mali | | P.F. Universal Account No : | |
| Employee Code | : c42 | Bank Account/Cheque No : | 0259101030733 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2535 |
| Original Basic+Grade Pay | : Rs. 25,091 /- | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-------------|--|-----------------------|
| Vd. Deepali Suresh Rajput | | P.F. Universal Account No : | |
| Employee Code : c44 | | Bank Account/Cheque No : 0259101030818 | |
| Designation : Lecturer | | PF Account No. : MH-26567/G2532 | |
| Original Basic+Grade Pay : Rs. 25,091 /- | | No. of Days in Month : 31 | |
| Working Days: 0 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 31 + 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

Pay Slip

Month: December 2014

| | | | |
|--|-------------|--|-----------------------|
| Vd. Deepali Suresh Rajput | | P.F. Universal Account No : | |
| Employee Code : c44 | | Bank Account/Cheque No : 0259101030818 | |
| Designation : Lecturer | | PF Account No. : MH-26567/G2532 | |
| Original Basic+Grade Pay : Rs. 25,091 /- | | No. of Days in Month : 31 | |
| Working Days: 0 | Holidays: 0 | Paid Leaves: 0 | Unpaid Leaves: 31 + 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Pranita Sushil Joshi (Deshmukh) | | P.F. Universal Account No : | |
| Employee Code | : c45 | Bank Account/Cheque No | : 0259101030865 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2533 |
| Original Basic+Grade Pay : Rs. 24,507 /- | | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 18,507 | Provident Fund | 1,800 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 11,273 | Income Tax | 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Pranita Sushil Joshi (Deshmukh) | | P.F. Universal Account No : | |
| Employee Code | : c45 | Bank Account/Cheque No | : 0259101030865 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2533 |
| Original Basic+Grade Pay : Rs. 24,507 /- | | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 18,507 | Provident Fund | 1,800 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 11,273 | Income Tax | 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Vaishali Shailesh Deshpande | | P.F. Universal Account No : | |
| Employee Code | : c47 | Bank Account/Cheque No | : 0259101030857 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2538 |
| Original Basic+Grade Pay : Rs. 24,507 /- | | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Vaishali Shailesh Deshpande | | P.F. Universal Account No : | |
| Employee Code | : c47 | Bank Account/Cheque No | : 0259101030857 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2538 |
| Original Basic+Grade Pay : Rs. 24,507 /- | | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Vikram Vasantrao Supugade | | P.F. Universal Account No : | |
| Employee Code | : c49 | Bank Account/Cheque No | : 0259101030881 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2540 |
| Original Basic+Grade Pay : Rs. 24,507 /- | | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Vikram Vasantrao Supugade | | P.F. Universal Account No : | |
| Employee Code | : c49 | Bank Account/Cheque No | : 0259101030881 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2540 |
| Original Basic+Grade Pay : Rs. 24,507 /- | | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Vibhavari Manish Vaidya | | P.F. Universal Account No : | |
| Employee Code | : c50 | Bank Account/Cheque No | : 0259101030878 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2539 |
| Original Basic+Grade Pay : Rs. 24,507 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | 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 Five Hundred Twenty-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

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|---|---------------|-----------------------------|----------------------|
| Vd. Vibhavari Manish Vaidya | | P.F. Universal Account No : | |
| Employee Code | : c50 | Bank Account/Cheque No | : 0259101030878 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2539 |
| Original Basic+Grade Pay : Rs. 24,507 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | 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 Five Hundred Twenty-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| Vd. Gayatri Shivajirao Sawant | | P.F. Universal Account No : | |
| Employee Code | : c53 | Bank Account/Cheque No | : 0259101031359 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2543 |
| Original Basic+Grade Pay : Rs. 23,340 /- | | No. of Days in Month | : 31 |
| Working Days: 2 | Holidays: 4 | Paid Leaves: 25 | 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

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| Vd. Gayatri Shivajirao Sawant | | P.F. Universal Account No : | |
| Employee Code | : c53 | Bank Account/Cheque No | : 0259101031359 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2543 |
| Original Basic+Grade Pay : Rs. 23,340 /- | | No. of Days in Month | : 31 |
| Working Days: 2 | Holidays: 4 | Paid Leaves: 25 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Shubhangi Kapil Thakur | | P.F. Universal Account No : | |
| Employee Code | : c54 | Bank Account/Cheque No | : 0259101031395 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2551 |
| Original Basic+Grade Pay | : Rs. 22,000 /- | No. of Days in Month | : 31 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 4 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Shubhangi Kapil Thakur | | P.F. Universal Account No : | |
| Employee Code | : c54 | Bank Account/Cheque No | : 0259101031395 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2551 |
| Original Basic+Grade Pay | : Rs. 22,000 /- | No. of Days in Month | : 31 |
| Working Days: 22 | Holidays: 5 | Paid Leaves: 4 | 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

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Vd. Anil Chandrakant Deshpande | | P.F. Universal Account No : | |
| Employee Code | : c55 | Bank Account/Cheque No : | 31128 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2557 |
| Original Basic+Grade Pay : Rs. 23,340 /- | | No. of Days in Month | : 31 |
| Working Days: 25.5 | Holidays: 5 | 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 Eighty-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Vd. Anil Chandrakant Deshpande | | P.F. Universal Account No : | |
| Employee Code | : c55 | Bank Account/Cheque No : | 31128 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2557 |
| Original Basic+Grade Pay : Rs. 23,340 /- | | No. of Days in Month | : 31 |
| Working Days: 25.5 | Holidays: 5 | 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 Eighty-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-------------------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | 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 | 3,000 |
| H.R.A. | 6,790 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 186 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 58,196 /- | Total Deductions | Rs. 5,186 /- |
| Net Salary: Rs. 53,010 /- | | | |
| Received Rs. (In Words) Fifty-Three Thousand Ten Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-------------------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | 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 | 3,000 |
| H.R.A. | 6,790 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 186 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 58,196 /- | Total Deductions | Rs. 5,186 /- |
| Net Salary: Rs. 53,010 /- | | | |
| Received Rs. (In Words) Fifty-Three Thousand Ten Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Pravin Madhukar Bhat | | P.F. Universal Account No : | |
| Employee Code | : c58 | Bank Account/Cheque No | : 0259101031228 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2558 |
| Original Basic+Grade Pay | : Rs. 23,340 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Pravin Madhukar Bhat | | P.F. Universal Account No : | |
| Employee Code | : c58 | Bank Account/Cheque No | : 0259101031228 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2558 |
| Original Basic+Grade Pay | : Rs. 23,340 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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

Pay Slip

Month: December 2014

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Vd. Pallavi Vyankatrao Bhang (Bhatambare) | | P.F. Universal Account No : | |
| Employee Code | : C63 | Bank Account/Cheque No : | 0259101031424 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2559 |
| Original Basic+Grade Pay : Rs. 23,340 /- | | No. of Days in Month | : 31 |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 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 Eighty-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Vd. Pallavi Vyankatrao Bhang (Bhatambare) | | P.F. Universal Account No : | |
| Employee Code | : C63 | Bank Account/Cheque No : | 0259101031424 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2559 |
| Original Basic+Grade Pay : Rs. 23,340 /- | | No. of Days in Month | : 31 |
| Working Days: 21 | Holidays: 5 | Paid Leaves: 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 Eighty-Four Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Preetam Pradeep Itnar (Haral) | | P.F. Universal Account No : | |
| Employee Code | : c67 | Bank Account/Cheque No | : 0259101031717 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2564 |
| Original Basic+Grade Pay | : Rs. 23,340 /- | No. of Days in Month | : 31 |
| Working Days: 0 | Holidays: 0 | Paid Leaves: 28 | Unpaid Leaves: 3 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,662 | Provident Fund | 1,800 |
| Grade Pay | 5,419 | Profession Tax | 200 |
| Dearness Allowance | 9,697 | Income Tax | 0 |
| H.R.A. | 4,216 | Electricity & Water Charges | 0 |
| CLA | 217 | Loan Installment | 0 |
| TA | 1,445 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 36,656 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 34,656 /- | | | |
| Received Rs. (In Words) Thirty-Four Thousand Six Hundred Fifty-Six Only, by Canara Bank, Hadapsar Br.. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Preetam Pradeep Itnar (Haral) | | P.F. Universal Account No : | |
| Employee Code | : c67 | Bank Account/Cheque No | : 0259101031717 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2564 |
| Original Basic+Grade Pay | : Rs. 23,340 /- | No. of Days in Month | : 31 |
| Working Days: 0 | Holidays: 0 | Paid Leaves: 28 | Unpaid Leaves: 3 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,662 | Provident Fund | 1,800 |
| Grade Pay | 5,419 | Profession Tax | 200 |
| Dearness Allowance | 9,697 | Income Tax | 0 |
| H.R.A. | 4,216 | Electricity & Water Charges | 0 |
| CLA | 217 | Loan Installment | 0 |
| TA | 1,445 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 36,656 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 34,656 /- | | | |
| Received Rs. (In Words) Thirty-Four Thousand Six Hundred Fifty-Six Only, by Canara Bank, Hadapsar Br.. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|------------------------|------------------------------------|-----------------------------|
| Vd. Ramchandra Pandurang Babar | | P.F. Universal Account No : | |
| Employee Code | : c68 | Bank Account/Cheque No : | 0259101031878 |
| Designation | : Lecturer | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,600 | Provident Fund | 0 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 9,936 | Income Tax | 0 |
| H.R.A. | 4,320 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 37,496 /- | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|------------------------|------------------------------------|-----------------------------|
| Vd. Ramchandra Pandurang Babar | | P.F. Universal Account No : | |
| Employee Code | : c68 | Bank Account/Cheque No : | 0259101031878 |
| Designation | : Lecturer | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,600 | Provident Fund | 0 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 9,936 | Income Tax | 0 |
| H.R.A. | 4,320 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 37,496 /- | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Nitesh Raghunath Joshi | | P.F. Universal Account No : | |
| Employee Code | : c69 | Bank Account/Cheque No | : 0259101031930 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2580 |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,600 | Provident Fund | 1,800 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 9,936 | Income Tax | 0 |
| H.R.A. | 4,320 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Vd. Nitesh Raghunath Joshi | | P.F. Universal Account No : | |
| Employee Code | : c69 | Bank Account/Cheque No | : 0259101031930 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2580 |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,600 | Provident Fund | 1,800 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 9,936 | Income Tax | 0 |
| H.R.A. | 4,320 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 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

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Sandeep Dhanaji Kale | | P.F. Universal Account No : | |
| Employee Code | : c73 | Bank Account/Cheque No | : 0259101031227 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2579 |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 22 | Holidays: 5 | 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 | 3,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 32,696 /- | | | |
| Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Sandeep Dhanaji Kale | | P.F. Universal Account No : | |
| Employee Code | : c73 | Bank Account/Cheque No | : 0259101031227 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2579 |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 22 | Holidays: 5 | 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 | 3,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 32,696 /- | | | |
| Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|---|-------------------------------|
| Vd. Roma Suresh Gangawane | | P.F. Universal Account No : | |
| Employee Code : c75 | | Bank Account/Cheque No : 0259101032562 | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month : 31 | |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 3.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 13,839 | Provident Fund | 0 |
| Grade Pay | 5,323 | Profession Tax | 200 |
| Dearness Allowance | 8,814 | Income Tax | 0 |
| H.R.A. | 3,832 | Electricity & Water Charges | 0 |
| CLA | 213 | Loan Installment | 0 |
| TA | 1,419 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 33,440 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 33,240 /- | | | |
| Received Rs. (In Words) Thirty-Three Thousand Two Hundred Forty Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|---|-------------------------------|
| Vd. Roma Suresh Gangawane | | P.F. Universal Account No : | |
| Employee Code : c75 | | Bank Account/Cheque No : 0259101032562 | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month : 31 | |
| Working Days: 20.5 | Holidays: 4 | Paid Leaves: 3 | Unpaid Leaves: 3.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 13,839 | Provident Fund | 0 |
| Grade Pay | 5,323 | Profession Tax | 200 |
| Dearness Allowance | 8,814 | Income Tax | 0 |
| H.R.A. | 3,832 | Electricity & Water Charges | 0 |
| CLA | 213 | Loan Installment | 0 |
| TA | 1,419 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 33,440 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 33,240 /- | | | |
| Received Rs. (In Words) Thirty-Three Thousand Two Hundred Forty Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|---|-----------------------------|
| Vd. Vijayalaxmi Raghunathrao Mane | | P.F. Universal Account No : | |
| Employee Code : c77 | | Bank Account/Cheque No : 0259101032668 | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month : 31 | |
| Working Days: 13 | Holidays: 4 | Paid Leaves: 14 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,600 | Provident Fund | 0 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 9,936 | Income Tax | 0 |
| H.R.A. | 4,320 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 37,496 /- | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|---|-----------------------------|
| Vd. Vijayalaxmi Raghunathrao Mane | | P.F. Universal Account No : | |
| Employee Code : c77 | | Bank Account/Cheque No : 0259101032668 | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month : 31 | |
| Working Days: 13 | Holidays: 4 | Paid Leaves: 14 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,600 | Provident Fund | 0 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 9,936 | Income Tax | 0 |
| H.R.A. | 4,320 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 37,496 /- | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Dr. Swati Anil Chorghade | | P.F. Universal Account No : | |
| Employee Code | : c79 | Bank Account/Cheque No : | 0259101033057 |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 25.5 | Holidays: 5 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,600 | Provident Fund | 0 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 9,936 | Income Tax | 0 |
| H.R.A. | 4,320 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 37,496 /- | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br.. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Dr. Swati Anil Chorghade | | P.F. Universal Account No : | |
| Employee Code | : c79 | Bank Account/Cheque No : | 0259101033057 |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 25.5 | Holidays: 5 | Paid Leaves: 0.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 15,600 | Provident Fund | 0 |
| Grade Pay | 6,000 | Profession Tax | 200 |
| Dearness Allowance | 9,936 | Income Tax | 0 |
| H.R.A. | 4,320 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 1,600 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 37,496 /- | | | |
| Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br.. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|------------------------------------|-------------------------------|
| Vd. Vivek Murlidhar Chaudhary | | P.F. Universal Account No : | |
| Employee Code : c81 | | Bank Account/Cheque No : | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 16.5 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 7.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 15,161 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,161 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 14,961 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-One Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|------------------------------------|-------------------------------|
| Vd. Vivek Murlidhar Chaudhary | | P.F. Universal Account No : | |
| Employee Code : c81 | | Bank Account/Cheque No : | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 16.5 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 7.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 15,161 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 15,161 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 14,961 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Sixty-One Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|---------------------------------|----------------------|
| Vd. Vijay Vitthal Bhagat | | P.F. Universal Account No : | |
| Employee Code : c84 | | Bank Account/Cheque No : | |
| Designation : Lecturer | | PF Account No. : MH-26567/G2582 | |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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 | 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 | 3,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 31,696 /- | | | |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|---------------------------------|----------------------|
| Vd. Vijay Vitthal Bhagat | | P.F. Universal Account No : | |
| Employee Code : c84 | | Bank Account/Cheque No : | |
| Designation : Lecturer | | PF Account No. : MH-26567/G2582 | |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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 | 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 | 3,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 31,696 /- | | | |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| Dr. Yogesh Dnyandeo Narkhede | | P.F. Universal Account No : | |
| Employee Code | : c85 | Bank Account/Cheque No | : 0259101031483 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2556 |
| Original Basic+Grade Pay : Rs. 23,340 /- | | No. of Days in Month | : 31 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 6 | 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

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| Dr. Yogesh Dnyandeo Narkhede | | P.F. Universal Account No : | |
| Employee Code | : c85 | Bank Account/Cheque No | : 0259101031483 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2556 |
| Original Basic+Grade Pay : Rs. 23,340 /- | | No. of Days in Month | : 31 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 6 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Bhakti Deepak Poman -(Mokashi) | | P.F. Universal Account No : | |
| Employee Code | : c86 | Bank Account/Cheque No | : 0260101018412 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2583 |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 3.5 | 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 Br. Hadapsar . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Vd. Bhakti Deepak Poman -(Mokashi) | | P.F. Universal Account No : | |
| Employee Code | : c86 | Bank Account/Cheque No | : 0260101018412 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2583 |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 3.5 | 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 Br. Hadapsar . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Vd. Sumedha Jaiba Pundge | | P.F. Universal Account No : | |
| Employee Code | : c87 | Bank Account/Cheque No : | 0259101033765 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2577 |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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 | 3,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 31,696 /- | | | |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Vd. Sumedha Jaiba Pundge | | P.F. Universal Account No : | |
| Employee Code | : c87 | Bank Account/Cheque No : | 0259101033765 |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2577 |
| Original Basic+Grade Pay : Rs. 21,600 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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 | 3,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 31,696 /- | | | |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Anjana Raghunath Ghogare | | P.F. Universal Account No : | |
| Employee Code | : c88 | Bank Account/Cheque No : | |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2578 |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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 | 3,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 31,696 /- | | | |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Vd. Anjana Raghunath Ghogare | | P.F. Universal Account No : | |
| Employee Code | : c88 | Bank Account/Cheque No : | |
| Designation | : Lecturer | PF Account No. | : MH-26567/G2578 |
| Original Basic+Grade Pay | : Rs. 21,600 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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 | 3,000 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 37,696 /- | Total Deductions | Rs. 6,000 /- |
| Net Salary: Rs. 31,696 /- | | | |
| Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|---|-----------------------------|
| Vd. Sachin Mohan Sarpotdar | | P.F. Universal Account No : | |
| Employee Code : c90 | | Bank Account/Cheque No : 2911101005023 | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 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: December 2014**

| | | | |
|---|----------------------|---|-----------------------------|
| Vd. Sachin Mohan Sarpotdar | | P.F. Universal Account No : | |
| Employee Code : c90 | | Bank Account/Cheque No : 2911101005023 | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 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: December 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-------------------------------|
| Shri. Sagar Anil Khandagale | | P.F. Universal Account No : | |
| Employee Code : c92 | | Bank Account/Cheque No : | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 20.5 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 2.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 18,387 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,387 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 18,187 /- | | | |
| Received Rs. (In Words) Eightteen Thousand One Hundred Eigthy-Seven Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-------------------------------|
| Shri. Sagar Anil Khandagale | | P.F. Universal Account No : | |
| Employee Code : c92 | | Bank Account/Cheque No : | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 /- | | No. of Days in Month : 31 | |
| Working Days: 20.5 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 2.5 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 200 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 18,387 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,387 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 18,187 /- | | | |
| Received Rs. (In Words) Eightteen Thousand One Hundred Eigthy-Seven Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------|-----------------------------|----------------------|
| Dr. Trupti Kalyan Gawade | | P.F. Universal Account No : | |
| Employee Code : c94 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| 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 | 20,000 | | |
| Total Earnings | Rs. 20,000 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 19,800 -/- | | | |
| Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------|-----------------------------|----------------------|
| Dr. Trupti Kalyan Gawade | | P.F. Universal Account No : | |
| Employee Code : c94 | | Bank Account/Cheque No : | |
| Designation : | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| 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 | 20,000 | | |
| Total Earnings | Rs. 20,000 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 19,800 -/- | | | |
| Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|-----------------------|------------------------------------|-----------------------------|
| Vd. Priyanka Vasant Pathare | | P.F. Universal Account No : | |
| Employee Code : c95 | | Bank Account/Cheque No : | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 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 | Loan Installment | 0 |
| CLA | 0 | LIC | 0 |
| TA | 0 | Salary Deposit | 0 |
| Other Allowance | 20,000 | Other Deduction | 0 |
| Total Earnings | Rs. 20,000 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 19,800 -/- | | | |
| Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|-----------------------|------------------------------------|-----------------------------|
| Vd. Priyanka Vasant Pathare | | P.F. Universal Account No : | |
| Employee Code : c95 | | Bank Account/Cheque No : | |
| Designation : Lecturer | | PF Account No. : | |
| Original Basic+Grade Pay : Rs. 0 -/- | | No. of Days in Month : 31 | |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | Unpaid Leaves: 0 + 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 | Loan Installment | 0 |
| CLA | 0 | LIC | 0 |
| TA | 0 | Salary Deposit | 0 |
| Other Allowance | 20,000 | Other Deduction | 0 |
| Total Earnings | Rs. 20,000 -/- | Total Deductions | Rs. 200 -/- |
| Net Salary: Rs. 19,800 -/- | | | |
| Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------|-----------------------------|----------------------|
| Dr. Sadhana Sanjay Dharmadhikari | | P.F. Universal Account No : | |
| Employee Code | : D22 | Bank Account/Cheque No : | |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 9,825 -/- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------|-----------------------------|----------------------|
| Dr. Sadhana Sanjay Dharmadhikari | | P.F. Universal Account No : | |
| Employee Code | : D22 | Bank Account/Cheque No : | |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 -/- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 9,825 -/- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------|-----------------------------|----------------------|
| 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 : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 9,825 -/- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------|-----------------------------|----------------------|
| 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 : 31 | |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 9,825 -/- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|---------------|-----------------------------|----------------------|
| Dr. Satish Jagnatth Puntambekar | | P.F. Universal Account No : | |
| Employee Code | : D24 | Bank Account/Cheque No : | |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 10,000 /- | | | |
| Received Rs. (In Words) Ten Thousand Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|---------------|-----------------------------|----------------------|
| Dr. Satish Jagnatth Puntambekar | | P.F. Universal Account No : | |
| Employee Code | : D24 | Bank Account/Cheque No : | |
| Designation | : | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 10,000 /- | | | |
| Received Rs. (In Words) Ten Thousand Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| Dr. Purnima Narendra Bhambure | | P.F. Universal Account No : | |
| Employee Code | : D25 | Bank Account/Cheque No | : 0259101017243 |
| Designation | : Consultant | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br.. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|---------------|-----------------------------|----------------------|
| Dr. Purnima Narendra Bhambure | | P.F. Universal Account No : | |
| Employee Code | : D25 | Bank Account/Cheque No | : 0259101017243 |
| Designation | : Consultant | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 /- | Total Deductions | Rs. 175 /- |
| Net Salary: Rs. 9,825 /- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br.. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 9,825 -/- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 175 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 10,000 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 10,000 -/- | Total Deductions | Rs. 175 -/- |
| Net Salary: Rs. 9,825 -/- | | | |
| Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|--------------------------|-----------------------------|----------------------|
| Mr. Kisan Nathu Bombale | | P.F. Universal Account No : | |
| Employee Code | : E01 | Bank Account/Cheque No | : 0259101029289 |
| Designation | : Administrative Officer | PF Account No. | : MH-26567/G2423 |
| Original Basic+Grade Pay : Rs. 24,798 /- | | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | 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 | 0 |
| 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. 2,493 /- |
| Net Salary: Rs. 40,112 /- | | | |
| Received Rs. (In Words) Fourty Thousand One Hundred Twelve Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|--------------------------|-----------------------------|----------------------|
| Mr. Kisan Nathu Bombale | | P.F. Universal Account No : | |
| Employee Code | : E01 | Bank Account/Cheque No | : 0259101029289 |
| Designation | : Administrative Officer | PF Account No. | : MH-26567/G2423 |
| Original Basic+Grade Pay : Rs. 24,798 /- | | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | 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 | 0 |
| 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. 2,493 /- |
| Net Salary: Rs. 40,112 /- | | | |
| Received Rs. (In Words) Fourty Thousand One Hundred Twelve Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Mr. Bhalchandra Sitaram Deshpande | | P.F. Universal Account No : | |
| Employee Code | : E02 | Bank Account/Cheque No : | 0259101028699 |
| Designation | : Head Clerk | PF Account No. | : MH-26567/G2249 |
| Original Basic+Grade Pay : Rs. 19,256 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Mr. Bhalchandra Sitaram Deshpande | | P.F. Universal Account No : | |
| Employee Code | : E02 | Bank Account/Cheque No : | 0259101028699 |
| Designation | : Head Clerk | PF Account No. | : MH-26567/G2249 |
| Original Basic+Grade Pay : Rs. 19,256 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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

Pay Slip

Month: December 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Kisan Tukaram Babar | | P.F. Universal Account No : | |
| Employee Code | : E03 | Bank Account/Cheque No | : 0259101028697 |
| Designation | : Sr. Accountant | PF Account No. | : MH-26567/G2356 |
| Original Basic+Grade Pay : Rs. 21,351 /- | | No. of Days in Month | : 31 |
| Working Days: 19 | Holidays: 5 | Paid Leaves: 7 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 16,751 | Provident Fund | 1,800 |
| Grade Pay | 4,600 | Profession Tax | 200 |
| Dearness Allowance | 9,821 | Income Tax | 500 |
| H.R.A. | 4,270 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 3,700 |
| TA | 800 | LIC | 2,257 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 36,982 /- | Total Deductions | Rs. 8,457 /- |
| Net Salary: Rs. 28,525 /- | | | |
| Received Rs. (In Words) Twenty-Eight Thousand Five Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mr. Kisan Tukaram Babar | | P.F. Universal Account No : | |
| Employee Code | : E03 | Bank Account/Cheque No | : 0259101028697 |
| Designation | : Sr. Accountant | PF Account No. | : MH-26567/G2356 |
| Original Basic+Grade Pay : Rs. 21,351 /- | | No. of Days in Month | : 31 |
| Working Days: 19 | Holidays: 5 | Paid Leaves: 7 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 16,751 | Provident Fund | 1,800 |
| Grade Pay | 4,600 | Profession Tax | 200 |
| Dearness Allowance | 9,821 | Income Tax | 500 |
| H.R.A. | 4,270 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 3,700 |
| TA | 800 | LIC | 2,257 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 500 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 36,982 /- | Total Deductions | Rs. 8,457 /- |
| Net Salary: Rs. 28,525 /- | | | |
| Received Rs. (In Words) Twenty-Eight Thousand Five Hundred Twenty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Hema Rajendrakumar Takawale | | P.F. Universal Account No : | |
| Employee Code | : E04 | Bank Account/Cheque No | : 0259101027707 |
| Designation | : Sr. Accountant | PF Account No. | : MH-26567/G2324 |
| Original Basic+Grade Pay : Rs. 20,197 /- | | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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

Pay Slip

Month: December 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Hema Rajendrakumar Takawale | | P.F. Universal Account No : | |
| Employee Code | : E04 | Bank Account/Cheque No | : 0259101027707 |
| Designation | : Sr. Accountant | PF Account No. | : MH-26567/G2324 |
| Original Basic+Grade Pay : Rs. 20,197 /- | | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | Paid Leaves: 1.5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Mr. Dattatray Jagganath Chavan | | P.F. Universal Account No : | |
| Employee Code | : E05 | Bank Account/Cheque No | : 0259101029298 |
| Designation | : Sr. Clerk | PF Account No. | : MH-26567/G2410 |
| Original Basic+Grade Pay : Rs. 18,539 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 14,339 | Provident Fund | 1,800 |
| Grade Pay | 4,200 | Profession Tax | 200 |
| Dearness Allowance | 8,528 | Income Tax | 0 |
| H.R.A. | 3,708 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 703 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 31,465 /- | Total Deductions | Rs. 2,703 /- |
| Net Salary: Rs. 28,762 /- | | | |
| Received Rs. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|-----------------------------|----------------------|
| Mr. Dattatray Jagganath Chavan | | P.F. Universal Account No : | |
| Employee Code | : E05 | Bank Account/Cheque No | : 0259101029298 |
| Designation | : Sr. Clerk | PF Account No. | : MH-26567/G2410 |
| Original Basic+Grade Pay : Rs. 18,539 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 14,339 | Provident Fund | 1,800 |
| Grade Pay | 4,200 | Profession Tax | 200 |
| Dearness Allowance | 8,528 | Income Tax | 0 |
| H.R.A. | 3,708 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 703 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 250 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 31,465 /- | Total Deductions | Rs. 2,703 /- |
| Net Salary: Rs. 28,762 /- | | | |
| Received Rs. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Mr. Bhikan Puna Koli | | P.F. Universal Account No : | |
| Employee Code | : E06 | Bank Account/Cheque No : | 0259101028256 |
| Designation | : clerk | PF Account No. | : MH-26567/G2144 |
| Original Basic+Grade Pay : Rs. 14,588 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | 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 | 2,400 |
| 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. 4,650 /- |
| Net Salary: Rs. 20,006 /- | | | |
| Received Rs. (In Words) Twenty Thousand Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Mr. Bhikan Puna Koli | | P.F. Universal Account No : | |
| Employee Code | : E06 | Bank Account/Cheque No : | 0259101028256 |
| Designation | : clerk | PF Account No. | : MH-26567/G2144 |
| Original Basic+Grade Pay : Rs. 14,588 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | 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 | 2,400 |
| 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. 4,650 /- |
| Net Salary: Rs. 20,006 /- | | | |
| Received Rs. (In Words) Twenty Thousand Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|--------------------------|-----------------------------|----------------------|
| Mr. Chandrashekhar Bapurao Pawar | | P.F. Universal Account No : | |
| Employee Code | : E07 | Bank Account/Cheque No | : 0259101030170 |
| Designation | : Assistant Administator | PF Account No. | : MH-26567/G2519 |
| Original Basic+Grade Pay : Rs. 15,012 /- | | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|--------------------------|-----------------------------|----------------------|
| Mr. Chandrashekhar Bapurao Pawar | | P.F. Universal Account No : | |
| Employee Code | : E07 | Bank Account/Cheque No | : 0259101030170 |
| Designation | : Assistant Administator | PF Account No. | : MH-26567/G2519 |
| Original Basic+Grade Pay : Rs. 15,012 /- | | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Sandeep Uttam Chopade | | P.F. Universal Account No : | |
| Employee Code | : E09 | Bank Account/Cheque No : | 0259101028782 |
| Designation | : Liabrarian | PF Account No. | : MH-26567/G2465 |
| Original Basic+Grade Pay : Rs. 15,907 /- | | No. of Days in Month | : 31 |
| Working Days: 19.5 | Holidays: 5 | Paid Leaves: 6.5 | 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 | 3,000 |
| 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. 6,390 /- |
| Net Salary: Rs. 20,455 /- | | | |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Sandeep Uttam Chopade | | P.F. Universal Account No : | |
| Employee Code | : E09 | Bank Account/Cheque No : | 0259101028782 |
| Designation | : Liabrarian | PF Account No. | : MH-26567/G2465 |
| Original Basic+Grade Pay : Rs. 15,907 /- | | No. of Days in Month | : 31 |
| Working Days: 19.5 | Holidays: 5 | Paid Leaves: 6.5 | 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 | 3,000 |
| 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. 6,390 /- |
| Net Salary: Rs. 20,455 /- | | | |
| Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------------|-----------------------------|----------------------|
| Mr. Ramnath Karbhari Pachore | | P.F. Universal Account No : | |
| Employee Code | : E10 | Bank Account/Cheque No | : 0259101015373 |
| Designation | : Assistant Librarian | PF Account No. | : MH-26567/G2155 |
| Original Basic+Grade Pay : Rs. 17,929 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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 Eighty-Seven Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------------|-----------------------------|----------------------|
| Mr. Ramnath Karbhari Pachore | | P.F. Universal Account No : | |
| Employee Code | : E10 | Bank Account/Cheque No | : 0259101015373 |
| Designation | : Assistant Librarian | PF Account No. | : MH-26567/G2155 |
| Original Basic+Grade Pay : Rs. 17,929 /- | | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | 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 Eighty-Seven Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Pallavi Aniruddha Pund | | P.F. Universal Account No : | |
| Employee Code | : E11 | Bank Account/Cheque No | : 0259101031116 |
| Designation | : Comp. Operator | PF Account No. | : MH-26567/G2545 |
| Original Basic+Grade Pay | : Rs. 9,760 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,760 | Provident Fund | 1,710 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,490 | Income Tax | 0 |
| H.R.A. | 1,952 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,642 /- | Total Deductions | Rs. 1,910 /- |
| Net Salary: Rs. 14,732 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|------------------|-----------------------------|----------------------|
| Mrs. Pallavi Aniruddha Pund | | P.F. Universal Account No : | |
| Employee Code | : E11 | Bank Account/Cheque No | : 0259101031116 |
| Designation | : Comp. Operator | PF Account No. | : MH-26567/G2545 |
| Original Basic+Grade Pay | : Rs. 9,760 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 7,760 | Provident Fund | 1,710 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,490 | Income Tax | 0 |
| H.R.A. | 1,952 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 16,642 /- | Total Deductions | Rs. 1,910 /- |
| Net Salary: Rs. 14,732 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|--------------------------|------------------------------------|-----------------------------|
| Mrs. Vidya Popatrao Nimbhore(Tapkir) | | P.F. Universal Account No : | |
| Employee Code | : E12 | Bank Account/Cheque No : | 0259101031117 |
| Designation | : Lab. Technician | PF Account No. | : MH-26567/G2546 |
| Original Basic+Grade Pay : Rs. 9,760 /- | | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | 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 Seven Hundred Thirty-Two Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|--------------------------|------------------------------------|-----------------------------|
| Mrs. Vidya Popatrao Nimbhore(Tapkir) | | P.F. Universal Account No : | |
| Employee Code | : E12 | Bank Account/Cheque No : | 0259101031117 |
| Designation | : Lab. Technician | PF Account No. | : MH-26567/G2546 |
| Original Basic+Grade Pay : Rs. 9,760 /- | | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | 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 Seven Hundred Thirty-Two Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|-----------------------------|----------------------|
| Mrs. Sonali Chetan Doundkar | | P.F. Universal Account No : | |
| Employee Code | : E13 | Bank Account/Cheque No : | |
| Designation | : Clerk Cum Computer | PF Account No. | : MH-26567/G2591 |
| Operator | | No. of Days in Month | : 31 |
| Original Basic+Grade Pay : Rs. 6,500 /- | | | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,081 | Provident Fund | 730 |
| 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 | 1,403 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 7,484 /- | Total Deductions | Rs. 730 /- |
| Net Salary: Rs. 6,754 /- | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|-----------------------------|----------------------|
| Mrs. Sonali Chetan Doundkar | | P.F. Universal Account No : | |
| Employee Code | : E13 | Bank Account/Cheque No : | |
| Designation | : Clerk Cum Computer | PF Account No. | : MH-26567/G2591 |
| Operator | | No. of Days in Month | : 31 |
| Original Basic+Grade Pay : Rs. 6,500 /- | | | |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 2 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 6,081 | Provident Fund | 730 |
| 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 | 1,403 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 7,484 /- | Total Deductions | Rs. 730 /- |
| Net Salary: Rs. 6,754 /- | | | |
| Received Rs. (In Words) Six Thousand Seven Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar . | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|--------------------------------------|---|-----------------------------|
| Mr. Ravindra Babasaheb Aabnave | | P.F. Universal Account No : | |
| Employee Code | : E14 | Bank Account/Cheque No : 0259101034565 | |
| Designation | : Clerk cum Computer Operator | PF Account No. | : |
| Original Basic+Grade Pay : Rs. 6,500 /- | | No. of Days in Month | : 31 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 6 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,242 | 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 | 1,210 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,452 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,452 /- | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Fifty-Two Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|--------------------------------------|---|-----------------------------|
| Mr. Ravindra Babasaheb Aabnave | | P.F. Universal Account No : | |
| Employee Code | : E14 | Bank Account/Cheque No : 0259101034565 | |
| Designation | : Clerk cum Computer Operator | PF Account No. | : |
| Original Basic+Grade Pay : Rs. 6,500 /- | | No. of Days in Month | : 31 |
| Working Days: 20 | Holidays: 5 | Paid Leaves: 0 | Unpaid Leaves: 6 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 5,242 | 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 | 1,210 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 6,452 /- | Total Deductions | Rs. 0 /- |
| Net Salary: Rs. 6,452 /- | | | |
| Received Rs. (In Words) Six Thousand Four Hundred Fifty-Two Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mrs. Shahida Yunus Patel | | 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 : Rs. 10,775 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | 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 | 600 |
| CLA | 240 | Loan Installment | 1,200 |
| TA | 200 | LIC | 534 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,327 /- | Total Deductions | Rs. 4,334 /- |
| Net Salary: Rs. 13,993 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Three Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mrs. Shahida Yunus Patel | | 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 : Rs. 10,775 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | 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 | 600 |
| CLA | 240 | Loan Installment | 1,200 |
| TA | 200 | LIC | 534 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,327 /- | Total Deductions | Rs. 4,334 /- |
| Net Salary: Rs. 13,993 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Three Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mr. Sandeep Eknath Yadav | | 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 | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,775 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,957 | Income Tax | 0 |
| H.R.A. | 2,155 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,327 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 16,327 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-------------------|-----------------------------|----------------------|
| Mr. Sandeep Eknath Yadav | | 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 | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 8,775 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 4,957 | Income Tax | 0 |
| H.R.A. | 2,155 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,327 /- | Total Deductions | Rs. 2,000 /- |
| Net Salary: Rs. 16,327 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Sarika Nilesh Mahajan | | P.F. Universal Account No : | |
| Employee Code | : E17 | Bank Account/Cheque No | : 0259101034559 |
| Designation | : Lab.Technician | PF Account No. | : MH-14718/G1300 |
| Original Basic+Grade Pay | : Rs. 10,572 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | 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 Words) Twelve Thousand Nine Hundred Eighty-Nine Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| Mrs. Sarika Nilesh Mahajan | | P.F. Universal Account No : | |
| Employee Code | : E17 | Bank Account/Cheque No | : 0259101034559 |
| Designation | : Lab.Technician | PF Account No. | : MH-14718/G1300 |
| Original Basic+Grade Pay | : Rs. 10,572 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | Paid Leaves: 0 | 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 Words) Twelve Thousand Nine Hundred Eighty-Nine Only, by Canara Bank Br. Hadapsar. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------------------|------------------------------------|-----------------------------|
| Mr. Dasharath Devidas Dunghav | | P.F. Universal Account No : | |
| Employee Code | : F14 | Bank Account/Cheque No : | 0259101028702 |
| Designation | : Naik cum Lab. Attendant | PF Account No. | : MH-26567/G2160 |
| Original Basic+Grade Pay : Rs. 11,932 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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 | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 400 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,707 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 15,707 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Seven Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------------------|------------------------------------|-----------------------------|
| Mr. Dasharath Devidas Dunghav | | P.F. Universal Account No : | |
| Employee Code | : F14 | Bank Account/Cheque No : | 0259101028702 |
| Designation | : Naik cum Lab. Attendant | PF Account No. | : MH-26567/G2160 |
| Original Basic+Grade Pay : Rs. 11,932 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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 | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 400 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 20,707 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 15,707 /- | | | |
| Received Rs. (In Words) Fifteen Thousand Seven Hundred Seven Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Mr. Doulat Pitambar Patil | | P.F. Universal Account No : | |
| Employee Code | : F15 | Bank Account/Cheque No | : 0259101029378 |
| Designation | : Gardner | PF Account No. | : MH-26567/G2157 |
| Original Basic+Grade Pay | : Rs. 11,742 /- | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,742 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,401 | Income Tax | 0 |
| H.R.A. | 2,348 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 1,100 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,991 /- | Total Deductions | Rs. 3,100 /- |
| Net Salary: Rs. 16,891 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Eight Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Mr. Doulat Pitambar Patil | | P.F. Universal Account No : | |
| Employee Code | : F15 | Bank Account/Cheque No | : 0259101029378 |
| Designation | : Gardner | PF Account No. | : MH-26567/G2157 |
| Original Basic+Grade Pay | : Rs. 11,742 /- | No. of Days in Month | : 31 |
| Working Days: 23.5 | Holidays: 5 | Paid Leaves: 2.5 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,742 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,401 | Income Tax | 0 |
| H.R.A. | 2,348 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 1,100 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,991 /- | Total Deductions | Rs. 3,100 /- |
| Net Salary: Rs. 16,891 /- | | | |
| Received Rs. (In Words) Sixteen Thousand Eight Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Mr. Ravindra Motiram Patil | | P.F. Universal Account No : | |
| Employee Code | : F16 | Bank Account/Cheque No | : 0259101029193 |
| Designation | : Gardner | PF Account No. | : MH-26567/G2363 |
| Original Basic+Grade Pay | : Rs. 10,834 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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 | 1,200 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,485 /- | Total Deductions | Rs. 7,354 /- |
| Net Salary: Rs. 11,131 /- | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Thirty-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|-----------------|-----------------------------|----------------------|
| Mr. Ravindra Motiram Patil | | P.F. Universal Account No : | |
| Employee Code | : F16 | Bank Account/Cheque No | : 0259101029193 |
| Designation | : Gardner | PF Account No. | : MH-26567/G2363 |
| Original Basic+Grade Pay | : Rs. 10,834 /- | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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 | 1,200 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 18,485 /- | Total Deductions | Rs. 7,354 /- |
| Net Salary: Rs. 11,131 /- | | | |
| Received Rs. (In Words) Eleven Thousand One Hundred Thirty-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Mr. Mohamad Rafi Yankatrao Kotwal | | P.F. Universal Account No : | |
| Employee Code | : F17 | Bank Account/Cheque No : | 0259101029371 |
| Designation | : Peon | PF Account No. | : MH-26567/G2159 |
| Original Basic+Grade Pay : Rs. 11,742 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|------------------------------------|-----------------------------|
| Mr. Mohamad Rafi Yankatrao Kotwal | | P.F. Universal Account No : | |
| Employee Code | : F17 | Bank Account/Cheque No : | 0259101029371 |
| Designation | : Peon | PF Account No. | : MH-26567/G2159 |
| Original Basic+Grade Pay : Rs. 11,742 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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

Pay Slip

Month: December 2014

| | | | |
|---|---------------|--|----------------------|
| Mr. Laxman Ganpat Koli | | P.F. Universal Account No : | |
| Employee Code : F18 | | Bank Account/Cheque No : 0259101019983 | |
| Designation : Lab. Attendent | | PF Account No. : MH-26567/G2237 | |
| Original Basic+Grade Pay : Rs. 11,742 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,742 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,401 | Income Tax | 0 |
| H.R.A. | 2,348 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,991 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 14,991 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|---------------|--|----------------------|
| Mr. Laxman Ganpat Koli | | P.F. Universal Account No : | |
| Employee Code : F18 | | Bank Account/Cheque No : 0259101019983 | |
| Designation : Lab. Attendent | | PF Account No. : MH-26567/G2237 | |
| Original Basic+Grade Pay : Rs. 11,742 /- | | No. of Days in Month : 31 | |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,742 | Provident Fund | 1,800 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,401 | Income Tax | 0 |
| H.R.A. | 2,348 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 3,000 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,991 /- | Total Deductions | Rs. 5,000 /- |
| Net Salary: Rs. 14,991 /- | | | |
| Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Mr. Ravindra Govinda Chaudhari | | P.F. Universal Account No : | |
| Employee Code | : F19 | Bank Account/Cheque No | : 0259101028255 |
| Designation | : Lab Attendant | PF Account No. | : MH-26567/G2238 |
| Original Basic+Grade Pay : Rs. 11,742 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Mr. Ravindra Govinda Chaudhari | | P.F. Universal Account No : | |
| Employee Code | : F19 | Bank Account/Cheque No | : 0259101028255 |
| Designation | : Lab Attendant | PF Account No. | : MH-26567/G2238 |
| Original Basic+Grade Pay : Rs. 11,742 /- | | No. of Days in Month | : 31 |
| Working Days: 26 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Mr. Vikas Limbajirao Kasabe | | P.F. Universal Account No : | |
| Employee Code | : F20 | Bank Account/Cheque No | : 0259101029306 |
| Designation | : Lab Attendant | PF Account No. | : MH-26567/G2371 |
| Original Basic+Grade Pay : Rs. 10,834 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-----------------|-----------------------------|----------------------|
| Mr. Vikas Limbajirao Kasabe | | P.F. Universal Account No : | |
| Employee Code | : F20 | Bank Account/Cheque No | : 0259101029306 |
| Designation | : Lab Attendant | PF Account No. | : MH-26567/G2371 |
| Original Basic+Grade Pay : Rs. 10,834 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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

Pay Slip**Month: December 2014**

| | | | |
|--|------------------------|------------------------------------|-----------------------------|
| Mr. Ramchandra Vankappa Shinde | | P.F. Universal Account No : | |
| Employee Code | : F21 | Bank Account/Cheque No : | 0259101029266 |
| Designation | : Lab Attendant | PF Account No. | : MH-26567/G2402 |
| Original Basic+Grade Pay : Rs. 10,834 /- | | No. of Days in Month | : 31 |
| Working Days: 25.5 | Holidays: 5 | Paid Leaves: 0.5 | 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 | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|------------------------|------------------------------------|-----------------------------|
| Mr. Ramchandra Vankappa Shinde | | P.F. Universal Account No : | |
| Employee Code | : F21 | Bank Account/Cheque No : | 0259101029266 |
| Designation | : Lab Attendant | PF Account No. | : MH-26567/G2402 |
| Original Basic+Grade Pay : Rs. 10,834 /- | | No. of Days in Month | : 31 |
| Working Days: 25.5 | Holidays: 5 | Paid Leaves: 0.5 | 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 | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 4.5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|------------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 21.5 | Holidays: 5 | Paid Leaves: 4.5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|-------------------------|------------------------------------|-----------------------------|
| 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 | : 31 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 3.5 | 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 | 2,500 |
| 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. 4,500 /- |
| Net Salary: Rs. 13,985 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Eigthy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|---|-------------------------|------------------------------------|-----------------------------|
| 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 | : 31 |
| Working Days: 22.5 | Holidays: 5 | Paid Leaves: 3.5 | 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 | 2,500 |
| 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. 4,500 /- |
| Net Salary: Rs. 13,985 /- | | | |
| Received Rs. (In Words) Thirteen Thousand Nine Hundred Eigthy-Five Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|------------------------|------------------------------------|-----------------------------|
| Mr. Subhash Lingu Shinde | | P.F. Universal Account No : | |
| Employee Code | : F24 | Bank Account/Cheque No : | 0259101029297 |
| Designation | : Watchman | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 11,742 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,742 | Provident Fund | 0 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,401 | Income Tax | 0 |
| H.R.A. | 2,348 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,991 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 19,791 /- | | | |
| Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|------------------------|------------------------------------|-----------------------------|
| Mr. Subhash Lingu Shinde | | P.F. Universal Account No : | |
| Employee Code | : F24 | Bank Account/Cheque No : | 0259101029297 |
| Designation | : Watchman | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 11,742 /- | No. of Days in Month | : 31 |
| Working Days: 24 | Holidays: 5 | Paid Leaves: 2 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 9,742 | Provident Fund | 0 |
| Grade Pay | 2,000 | Profession Tax | 200 |
| Dearness Allowance | 5,401 | Income Tax | 0 |
| H.R.A. | 2,348 | Electricity & Water Charges | 0 |
| CLA | 240 | Loan Installment | 0 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 19,991 /- | Total Deductions | Rs. 200 /- |
| Net Salary: Rs. 19,791 /- | | | |
| Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|--------------|-----------------------------|----------------------|
| Smt. Chhaba Bhimappa Bhandari | | P.F. Universal Account No : | |
| Employee Code | : F25 | Bank Account/Cheque No | : 0259101029301 |
| Designation | : Aya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 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: December 2014

| | | | |
|--|--------------|-----------------------------|----------------------|
| Smt. Chhaba Bhimappa Bhandari | | P.F. Universal Account No : | |
| Employee Code | : F25 | Bank Account/Cheque No | : 0259101029301 |
| Designation | : Aya | PF Account No. | : |
| Original Basic+Grade Pay | : Rs. 0 /- | No. of Days in Month | : 31 |
| Working Days: 25 | Holidays: 5 | Paid Leaves: 1 | Unpaid Leaves: 0 + 0 |
| Earnings | Amount | Deductions | Amount |
| Basic Pay | 0 | Provident Fund | 0 |
| Grade Pay | 0 | Profession Tax | 0 |
| Dearness Allowance | 0 | Income Tax | 0 |
| H.R.A. | 0 | Electricity & Water Charges | 0 |
| CLA | 0 | Loan Installment | 0 |
| TA | 0 | LIC | 0 |
| Washing Allowance | 0 | Salary Deposit | 0 |
| Other Allowance | 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: December 2014**

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Mrs. Jayshree Ulhas Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : F26 | Bank Account/Cheque No : | 0259101029299 |
| Designation | : Aya | PF Account No. | : MH-26567/G2385 |
| Original Basic+Grade Pay : Rs. 8,694 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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 | 0 |
| 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. 2,126 /- |
| Net Salary: Rs. 12,806 /- | | | |
| Received Rs. (In Words) Twelve Thousand Eight Hundred Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|--|----------------------|------------------------------------|-----------------------------|
| Mrs. Jayshree Ulhas Gaikwad | | P.F. Universal Account No : | |
| Employee Code | : F26 | Bank Account/Cheque No : | 0259101029299 |
| Designation | : Aya | PF Account No. | : MH-26567/G2385 |
| Original Basic+Grade Pay : Rs. 8,694 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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 | 0 |
| 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. 2,126 /- |
| Net Salary: Rs. 12,806 /- | | | |
| Received Rs. (In Words) Twelve Thousand Eight Hundred Six Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: December 2014

| | | | |
|--|----------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 26 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|--|----------------|-----------------------------|----------------------|
| 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 | : 31 |
| Working Days: 26 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|----------------|-----------------------------|----------------------|
| Mrs. Roji Benedik Josef | | P.F. Universal Account No : | |
| Employee Code | : F28 | Bank Account/Cheque No | : 0259101031364 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1289 |
| Original Basic+Grade Pay | : Rs. 8,408 /- | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | 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

Pay Slip

Month: December 2014

| | | | |
|---|----------------|-----------------------------|----------------------|
| Mrs. Roji Benedik Josef | | P.F. Universal Account No : | |
| Employee Code | : F28 | Bank Account/Cheque No | : 0259101031364 |
| Designation | : Sweeper | PF Account No. | : MH-14718/G1289 |
| Original Basic+Grade Pay | : Rs. 8,408 /- | No. of Days in Month | : 31 |
| Working Days: 24.5 | Holidays: 5 | 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

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|--|-----------------------------|
| Mrs. Munnabee Magdum Mulla | | P.F. Universal Account No : | |
| Employee Code | : F29 | Bank Account/Cheque No : | 0259101031365 |
| Designation | : Aya | PF Account No. | : MH-26567/G2210 |
| Original Basic+Grade Pay : Rs. 8,694 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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 | 3,500 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,932 /- | Total Deductions | Rs. 5,223 /- |
| Net Salary: Rs. 9,709 /- | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Nine Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: December 2014**

| | | | |
|---|----------------------|--|-----------------------------|
| Mrs. Munnabee Magdum Mulla | | P.F. Universal Account No : | |
| Employee Code | : F29 | Bank Account/Cheque No : | 0259101031365 |
| Designation | : Aya | PF Account No. | : MH-26567/G2210 |
| Original Basic+Grade Pay : Rs. 8,694 /- | | No. of Days in Month | : 31 |
| Working Days: 23 | Holidays: 5 | Paid Leaves: 3 | 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 | 3,500 |
| TA | 200 | LIC | 0 |
| Washing Allowance | 60 | Salary Deposit | 0 |
| Other Allowance | 0 | Hospital Bill | 0 |
| | | Late Mark Deduction | 0 |
| | | Other Deduction | 0 |
| Total Earnings | Rs. 14,932 /- | Total Deductions | Rs. 5,223 /- |
| Net Salary: Rs. 9,709 /- | | | |
| Received Rs. (In Words) Nine Thousand Seven Hundred Nine Only, by Canara Bank. | | | |
| Accountant | Principal | Employee | Date: |

