

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

<b>Employee Name: Nitin Ramchandra Waghmare</b>			
<b>Employee Code : B39</b>		<b>Bank Account/Cheque No : 0259101029842</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2581</b>	
<b>Original Basic+Grade Pay : Rs. 32,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 21</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,000</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,600</b>	<b>Income Tax</b>	<b>500</b>
<b>H.R.A.</b>	<b>6,400</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>5,000</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 49,840 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,480 /-</b>
<b>Net Salary: Rs. 43,360 /-</b>			
<b>Received Rs. (In Words) Fourty-Three Thousand Three Hundred Sixty Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

<b>Employee Name: Nitin Ramchandra Waghmare</b>			
<b>Employee Code : B39</b>		<b>Bank Account/Cheque No : 0259101029842</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2581</b>	
<b>Original Basic+Grade Pay : Rs. 32,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 21</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 3</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,000</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,600</b>	<b>Income Tax</b>	<b>500</b>
<b>H.R.A.</b>	<b>6,400</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>5,000</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 49,840 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,480 /-</b>
<b>Net Salary: Rs. 43,360 /-</b>			
<b>Received Rs. (In Words) Fourty-Three Thousand Three Hundred Sixty Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

Employee Name: Vd. Gauri Girish Patwardhan			
Employee Code : B40		Bank Account/Cheque No : 0259101030886	
Designation : Reader		PF Account No. : MH-26567/G2534	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

Employee Name: Vd. Gauri Girish Patwardhan			
Employee Code : B40		Bank Account/Cheque No : 0259101030886	
Designation : Reader		PF Account No. : MH-26567/G2534	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Rahul Subhash Suryawanshi			
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	1,000
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 47,860 /-			
Received Rs. (In Words) Fourty-Seven Thousand Eight Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Vd. Rahul Subhash Suryawanshi			
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	9,600	Income Tax	1,000
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 49,840 /-	Total Deductions	Rs. 1,980 /-
Net Salary: Rs. 47,860 /-			
Received Rs. (In Words) Fourty-Seven Thousand Eight Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

Employee Name: Vd. Deepali Suresh Rajput			
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

Employee Name: Vd. Deepali Suresh Rajput			
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 24,360 /-		No. of Days in Month : 30	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

Employee Name: Vd. Shubhangi Kapil Thakur			
Employee Code : c54		Bank Account/Cheque No : 0259101031395	
Designation : Lecturer		PF Account No. : MH-26567/G2551	
Original Basic+Grade Pay : Rs. 22,000 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,600		
H.R.A.	4,400		
CLA	240		
TA	1,600		
Other Allowance	0		
Total Earnings	Rs. 34,840 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 33,860 /-			
Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

Employee Name: Vd. Shubhangi Kapil Thakur			
Employee Code : c54		Bank Account/Cheque No : 0259101031395	
Designation : Lecturer		PF Account No. : MH-26567/G2551	
Original Basic+Grade Pay : Rs. 22,000 /-		No. of Days in Month : 30	
Working Days: 23.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,600		
H.R.A.	4,400		
CLA	240		
TA	1,600		
Other Allowance	0		
Total Earnings	Rs. 34,840 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 33,860 /-			
Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

<b>Employee Name: Vd. Preetam Pradeep Itnar (Haral)</b>			
<b>Employee Code : c67</b>		<b>Bank Account/Cheque No : 0259101031717</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2564</b>	
<b>Original Basic+Grade Pay : Rs. 22,660 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 0</b>	<b>Holidays: 0</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 30</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 0 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 0 /-</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

<b>Employee Name: Vd. Preetam Pradeep Itnar (Haral)</b>			
<b>Employee Code : c67</b>		<b>Bank Account/Cheque No : 0259101031717</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2564</b>	
<b>Original Basic+Grade Pay : Rs. 22,660 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 0</b>	<b>Holidays: 0</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 30</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>0</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 0 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 0 /-</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

<b>Employee Name: Vd. Vijay Vitthal Bhagat</b>			
<b>Employee Code : c84</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2582</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>6,480</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>		
<b>CLA</b>	<b>240</b>		
<b>TA</b>	<b>1,600</b>		
<b>Total Earnings</b>	<b>Rs. 34,240 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 33,260 /-</b>			
<b>Received Rs. (In Words) Thirty-Three Thousand Two Hundred Sixty Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

<b>Employee Name: Vd. Vijay Vitthal Bhagat</b>			
<b>Employee Code : c84</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2582</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>15,600</b>	<b>Provident Fund</b>	<b>780</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>6,480</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,320</b>		
<b>CLA</b>	<b>240</b>		
<b>TA</b>	<b>1,600</b>		
<b>Total Earnings</b>	<b>Rs. 34,240 /-</b>	<b>Total Deductions</b>	<b>Rs. 980 /-</b>
<b>Net Salary: Rs. 33,260 /-</b>			
<b>Received Rs. (In Words) Thirty-Three Thousand Two Hundred Sixty Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: June 2014**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: June 2014**

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Sadhana Sanjay Dharmadhikari			
Employee Code : D22		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Sadhana Sanjay Dharmadhikari			
Employee Code : D22		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: June 2014**

<b>Employee Name: Dr. Sanjiv Shankar Dole</b>			
<b>Employee Code : d23</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 10,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,000</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 9,825 /-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: June 2014**

<b>Employee Name: Dr. Sanjiv Shankar Dole</b>			
<b>Employee Code : d23</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 10,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,000</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 9,825 /-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: June 2014**

<b>Employee Name: Dr. Satish Jagnatth Puntambekar</b>			
<b>Employee Code : D24</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 10,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,000</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 10,000 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: June 2014**

<b>Employee Name: Dr. Satish Jagnatth Puntambekar</b>			
<b>Employee Code : D24</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 10,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,000</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 10,000 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Purnima Narendra Bhambure			
Employee Code : D25		Bank Account/Cheque No : 0259101017243	
Designation : Consultant		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Purnima Narendra Bhambure			
Employee Code : D25		Bank Account/Cheque No : 0259101017243	
Designation : Consultant		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: June 2014**

<b>Employee Name: Dr. Sanjay Dattatraya Patil</b>			
<b>Employee Code : D26</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Consultant</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 10,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,000</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 9,825 /-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: June 2014**

<b>Employee Name: Dr. Sanjay Dattatraya Patil</b>			
<b>Employee Code : D26</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Consultant</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 10,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,000</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 175 /-</b>
<b>Net Salary: Rs. 9,825 /-</b>			
<b>Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Rajesh Gangadhar Kankal			
Employee Code : D27		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

Employee Name: Dr. Rajesh Gangadhar Kankal			
Employee Code : D27		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 10,000 /-		No. of Days in Month : 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,000	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

<b>Employee Name: Dr. Yogesh Pradeep Aasawa</b>			
<b>Employee Code : D28</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 10,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,000</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 10,000 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

<b>Employee Name: Dr. Yogesh Pradeep Aasawa</b>			
<b>Employee Code : D28</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 10,000 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>10,000</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>0</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 10,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 10,000 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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



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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

<b>Employee Name: Smt. Chhaba Bhimappa Bhandari</b>			
<b>Employee Code : F25</b>		<b>Bank Account/Cheque No : 0259101029301</b>	
<b>Designation : Aya</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 9,610 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 21</b>	<b>Holidays: 4</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 5</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>6,758</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>1,250</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>2,403</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,602</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>200</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>167</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>50</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 12,430 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 12,230 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

<b>Employee Name: Smt. Chhaba Bhimappa Bhandari</b>			
<b>Employee Code : F25</b>		<b>Bank Account/Cheque No : 0259101029301</b>	
<b>Designation : Aya</b>		<b>PF Account No. :</b>	
<b>Original Basic+Grade Pay : Rs. 9,610 /-</b>		<b>No. of Days in Month : 30</b>	
<b>Working Days: 21</b>	<b>Holidays: 4</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 5</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>6,758</b>	<b>Provident Fund</b>	<b>0</b>
<b>Grade Pay</b>	<b>1,250</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>2,403</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,602</b>	<b>Electricity &amp; Water</b>	<b>0</b>
<b>CLA</b>	<b>200</b>	<b>Charges</b>	<b>0</b>
<b>TA</b>	<b>167</b>	<b>Loan Installment</b>	<b>0</b>
<b>Washing Allowance</b>	<b>50</b>	<b>LIC</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
		<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	
<b>Total Earnings</b>	<b>Rs. 12,430 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 12,230 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Two Hundred Thirty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>



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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: June 2014

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

