Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Dr. Vrinda Balkrishna Kaknurkar	P.F. Universal Account	No: PUPUN002656700000002

DI. VIIIIda Baikiisiilla Kakiitikai		P.F. Universal Account No . POPUNUU2030700000002	
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	8,000
H.R.A.	10,227	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 10,000 /-
Net Salary: Rs. 76,724 /-			
Received Rs. (In	Words) Seventy-Six Thousand Se	even Hundred Twenty-Four Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Vrinda Balkrishna Ka	knurkar	P.F. Universal Account No	: PUPUN002656700000002
Employee Code : A01		Bank Account/Cheque No : 0259101018795	
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	8,000
H.R.A.	10,227	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 10,000 /-
	Net Salary:	Rs. 76,724 /-	
Received Rs. (In	Words) Seventy-Six Thousand S	even Hundred Twenty-Four Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Dr. Mukund Pandurang Frande	P F Universal Account	No · PUPUN002656700000001

Dr. Mukuna Pandurang E	range	P.F. Universal Account No	): PUPUNUU2656/00000001	
Employee Code	: A02	Bank Account/Cheque No	: 0259101018790	
Designation	: Professor	PF Account No.	: MH-26567/G2149	
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31	
Working Days: 17.5	Holidays: 13	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	43,045	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,401	Income Tax	8,000	
H.R.A.	10,609	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 79,895 /-				
Received Rs. (Ir	Received Rs. (In Words) Seventy-Nine Thousand Eight Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Mukund Pandurang Erande		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : A02		Bank Account/Cheque No : 0259101018790	
Designation	: Professor	PF Account No.	: MH-26567/G2149
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31
Working Days: 17.5	Holidays: 13	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	8,000
H.R.A.	10,609	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 10,000 /-
	Net Salary:	Rs. 79,895 /-	
Received Rs. (In	Words) Seventy-Nine Thousand	Eight Hundred Ninety-Five On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: May 2015

P.F. Universal Account No: PUPUN002656700000002 Dr. Kalpana Dilip Sathe

**Employee Code** : A03 Bank Account/Cheque No: 0259101017715 PF Account No. Designation : Professor : MH-26567/G2218

Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 31

Holidays: 12 Paid Leaves: 1 Working Days: 18 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount

**Amount** 43,045 Provident Fund **Basic Pay** 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 24,401 Income Tax 7,000 H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 9,000 /-

Net Salary: Rs. 80,895 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 17 - 1-D'II'-- O-41-DUDUNA A CONTRACTOR A CONTRACTO

Dr. Kalpana Dilip Sath	e		P.F. Universal Account No	: PUF	PUN002656700000002
Employee Code	: A03		Bank Account/Cheque No	: 0259	0101017715
Designation	: Professor		PF Account No.	: MH-2	26567/G2218
Original Basic+Grade I	Pay: Rs. 53,045 /-		No. of Days in Month	: 31	
Working Days: 18	Holidays: 12		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		43,045	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		24,401	Income Tax		7,000
H.R.A.		10,609	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 89,895 /-	Total Deductions		Rs. 9,000 /-
Net Salary: Rs. 80,895 /-					
Received	d Rs. (In Words) Eigth	y Thousand Eig	ht Hundred Ninety-Five Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Dinkar Mukund Padade	P.F. Universal Account	No : PUPUN002656700000001

Vu. Dilikai Wukuliu Fadade		F.I. Olliversal Account No. For 0N00203070000001		
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798	
Designation	: Professor	PF Account No.	: MH-26567/G2153	
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month	: 31	
Working Days: 17	Holidays: 12	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	42,090	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,961	Income Tax	5,000	
H.R.A.	10,418	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	504	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 7,504 /-	
	Net Salary: Rs. 80,805 /-			
Received	d Rs. (In Words) Eigthy Thousand	Eight Hundred Five Only, by 0	Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Accountant	Principal	Employee	Date:
Receiv	ed Rs. (In Words) Eigthy Thousand	Eight Hundred Five Only, by (	Canara Bank.
	Net Salary:	Rs. 80,805 /-	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 7,504 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	50
CLA	240	Loan Installment	
H.R.A.	10,418	Electricity & Water Charges	
Dearness Allowance	23,961	Income Tax	5,00
Grade Pay	10,000	Profession Tax	20
Basic Pay	42,090	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 17	Holidays: 12	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Original Basic+Grade Pay: Rs. 52,090 /-		No. of Days in Month	: 31
Designation	: Professor	PF Account No.	: MH-26567/G2153
Employee Code	: A04	Bank Account/Cheque No : 0259101018798	
Vd. Dinkar Mukund Pad	ade	P.F. Universal Account No	: PUPUN002656700000001

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Sharayu Avinash Kore P.F. Universal Account No: PUPUN002656700000001 **Employee Code** : A05 Bank Account/Cheque No: 0259101018789

PF Account No.

Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 31

: Professor

Designation

Holidays: 13 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Working Days: 18 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 41,135 Provident Fund **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,522 Income Tax 7,000 H.R.A. 10,227 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 86,724 /- Total Deductions Rs. 9,000 /-

Net Salary: Rs. 77,724 /-

Received Rs. (In Words) Seventy-Seven Thousand Seven Hundred Twenty-Four Only, by Canara Bank.

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Month: May 2015

: MH-26567/G2164

Vd. Sharayu Avinash k	Core	P.F. Universal Account No	: PUPUN002656700000001
Employee Code	: A05	Bank Account/Cheque No : 0259101018789	
Designation	: Professor	PF Account No.	: MH-26567/G2164
Original Basic+Grade F	ay: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	7,000
H.R.A.	10,227	Electricity & Water Charges	
CLA	240	Loan Installment	0
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 9,000 /-
	Net Salary:	Rs. 77,724 /-	
Received Rs. (	n Words) Seventy-Seven Thousand	Seven Hundred Twenty-Four (	Only, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Kalyani Kunjan Jadhav

Accountant

**Employee Code** : A06 Bank Account/Cheque No: 0259101018802 PF Account No. Designation : Professor : MH-26567/G2207 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 31 Holidays: 13 Paid Leaves: 4 Working Days: 14 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200

**Dearness Allowance** 23,132 Income Tax 7,000 H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 9,000 /-Net Salary: Rs. 76,316 /-Received Rs. (In Words) Seventy-Six Thousand Three Hundred Sixteen Only, by Canara Bank.

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

**Employee** 

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Kalyani Kunjan Jadha	v	P.F. Universal Account No	):
Employee Code	: A06	: A06 Bank Account/Cheque No : 0259101018802	
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade I	Pay: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 14	Holidays: 13	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	7,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-
	Net Salary:	Rs. 76,316 /-	•
Received	Rs. (In Words) Seventy-Six Thousand	d Three Hundred Sixteen Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Manohar Nagoraoji Khankhane	P.F. Universal Account	No: PUPUN002656700000002

Turinancia rageraeji ranamananc		· · · · · · · · · · · · · · · · · · ·		
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792	
Designation	: Professor	PF Account No.	: MH-26567/G2206	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	8,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 75,316 /-				
Received Rs.	Received Rs. (In Words) Seventy-Five Thousand Three Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

	·,	- ·-  -	
Vd. Manohar Nagoraoji Khankhane		P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792
Designation	: Professor	PF Account No.	: MH-26567/G2206
Original Basic+Grade Pa	y: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	8,000
H.R.A.	10,057	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	d
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	O C
		Other Deduction	O C
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 10,000 /-
	Net Salary:	Rs. 75,316 /-	
Received Rs	. (In Words) Seventy-Five Thousan	d Three Hundred Sixteen Only	, by Canara Bank.
Accountant	Principal	Employee	Date:
		_	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Jayashree Nandkishor Tongaonkar	P.F. Universal Acco	ount No : PUPUN002656700000001

va. bayasınce itanakisiler rengaerikar		1 ii : Oniversal Addedit No : 1 Of GN0020007 00000001		
Employee Code	: A08		Bank Account/Cheque No	: 0259101018808
Designation	: Professor		PF Account No.	: MH-26567/G2162
Original Basic+Grade F	Pay: Rs. 50,287 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		40,287	Provident Fund	1,800
Grade Pay		10,000	Profession Tax	200
Dearness Allowance		23,132	Income Tax	6,000
H.R.A.		10,057	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-
	•	Net Salary:	Rs. 77,316 /-	•
Received R	s. (In Words) Seventy-	Seven Thousar	nd Three Hundred Sixteen On	ly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Accountant	Principal	Employee	Date:
Received Rs.	(In Words) Seventy-Seven Thousar	nd Three Hundred Sixteen Onl	y, by Canara Bank.
	Net Salary:	Rs. 77,316 /-	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-
		Other Deduction	C
		Late Mark Deduction	C
Other Allowance	0	Hospital Bill	C
Washing Allowance	0	Salary Deposit	C
TA	1,600	LIC	C
CLA	240	Loan Installment	
H.R.A.	10,057	Electricity & Water Charges	
Dearness Allowance	23,132	Income Tax	6,000
Grade Pay	10,000	Profession Tax	200
Basic Pay	40,287	Provident Fund	1,800
Earnings	Amount	Deductions	Amoun
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y:Rs. 50,287 /-	No. of Days in Month	: 31
Designation	: Professor	PF Account No.	: MH-26567/G2162
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Vd. Jayashree Nandkish	or rongaonkar	P.F. Universal Account No	: PUPUNUU2656700000001

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Manda Sanjog Ghornade	P.F. Universal Account	No · PUPUN002656700000003

vd. Manda Sanjog Ghorpade		P.F. Universal Account No : PUPUNUU2030700000003	
Employee Code	: A09	Bank Account/Cheque No	: 0259101025454
Designation	: Professor	PF Account No.	: MH-26567/G2364
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	3,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 5,000 /-

Received Rs. (In Words) Eigthy Thousand Three Hundred Sixteen Only, by Canara Bank.

Principal Employee Accountant

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

Net Salary: Rs. 80,316 /-

Malwadi, Hadapsar , Pune 411028

	,	- · ·  -	
Vd. Manda Sanjog Ghorpa	ade	P.F. Universal Account No	: PUPUN002656700000003
Employee Code	: A09	Bank Account/Cheque No	: 0259101025454
Designation	: Professor	PF Account No.	: MH-26567/G2364
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	3,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 80,316 /-	
Received F	Rs. (In Words) Eigthy Thousand T	nree Hundred Sixteen Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Dr. Anilkumar Narendra Rai	P.F. Universal Account	No : PUPUN002656700000005

DI. Allikullai Naleliula Nal		F.I. Oliversal Account No . F OF 010020307 00000003		
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838	
Designation	: Professor	PF Account No.	: MH-26567/G2536	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	6,500	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-	
	Net Salary:	Rs. 76,816 /-		
Received Rs.	Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Dr. Anilkumar Narendra F	lai	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838
Designation	: Professor	PF Account No.	: MH-26567/G2536
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,500
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-
	Net Salary:	Rs. 76,816 /-	
Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Vd. Supanda Vaibbay Vanarase P. F. Universal Account No.: PUPLIN002656700000002

Vd. Sunanda Vaibhav Vanarase		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: A12	Bank Account/Cheque No	: 0259101018784
Designation	: Professor	PF Account No.	: MH-26567/G2242
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 10	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	6,000
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 74,884 /-			
Received Rs. (In Words) Seventy-Four Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sunanda Vaibhav	Vanarasa	DE Universal Account No	· DI IDI INIONSESEZONOMONOS
		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: A12	Bank Account/Cheque No	: 0259101018784
Designation	: Professor	PF Account No.	: MH-26567/G2242
Original Basic+Grade I	Pay: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 10	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amoun	Deductions	Amoun
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	6,000
H.R.A.	9,764	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance		Salary Deposit	
Other Allowance		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 74,884 /-	•
Received Rs	. (In Words) Seventy-Four Thousand	Eight Hundred Eigthy-Four Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Dr. Maya Vivek Gokhale	P.F. Universal Account No	o : PUPUN002656700000005

- · · · · · · · · · · · · · · · · · ·			
Employee Code	: A13	Bank Account/Cheque No	: 0259101029756
Designation	: Professor	PF Account No.	: MH-26567/G2515
Original Basic+Grade Pa	y:Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 10	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	7,500
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 9,500 /-
	Net Salary:	Rs. 73,384 /-	
Received Rs. (I	n Words) Seventy-Three Thousand	Three Hundred Eigthy-Four C	only, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

	• •,	-	
Dr. Maya Vivek Gokhale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: A13	Bank Account/Cheque No	: 0259101029756
Designation	: Professor	PF Account No.	: MH-26567/G2515
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 10	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	7,500
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 9,500 /-
	Net Salary:	Rs. 73,384 /-	
Received Rs. (In	Words) Seventy-Three Thousand	Three Hundred Eigthy-Four O	nly, by Canara Bank.
Accountant	Principal	Employee	Date:
•	1		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Nijekshi Shekhar Bradhan B. F. Universal Account No. BUBUN00365670000004

Vd. Nilakshi Shekhar Pradhan		P.F. Universal Account No : PUPUN002656700000004		
Employee Code	: A14	Bank Account/Cheque No	: 0259101029115	
Designation	: Principal	PF Account No.	: MH-26567/G2429	
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	6,500	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	9,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 8,500 /-	
Net Salary: Rs. 83,384 /-				
Received Rs. (In	Received Rs. (In Words) Eigthy-Three Thousand Three Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Nilakshi Shekhar Pra	dhan	P.F. Universal Account No	: PUPUN002656700000004
Employee Code	: A14	Bank Account/Cheque No	: 0259101029115
Designation	: Principal	PF Account No.	: MH-26567/G2429
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 9	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	6,500
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 8,500 /-
	Net Salary:	Rs. 83,384 /-	
Received Rs. (In	Words) Eigthy-Three Thousand	Three Hundred Eigthy-Four On	lly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Vd. Rashmi Anil Kale Pay Slip Month: May 2015

P.F. Universal Account No : PUPUN002656700000005

Vd. Rashmi Anii Kale		P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: B16	Bank Account/Cheque No	: 0259101020125
Designation	: Reader	PF Account No.	: MH-26567/G2516
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	3,500
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	o	Salary Deposit	0
Other Allowance	o	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,500 /-
	Net Salary:	Rs. 60,675 /-	
Received Rs. (In Words) Sixty Thousand Six Hundred Seventy-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Rashmi Anil Kale		P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: B16	Bank Account/Cheque No	: 0259101020125
Designation	: Reader	PF Account No.	: MH-26567/G2516
Original Basic+Grade Pa	y:Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	3,500
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,500 /-
	Net Salary:	Rs. 60,675 /-	
Received	Rs. (In Words) Sixty Thousand Six	Hundred Seventy-Five Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Kavita Shailach Dachmukh	D.E. Universal Account No :	

Vd. Kavita Shailesh Deshi	mukh	P.F. Universal Account No	):
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 62,175 /-			
Received Rs. (	In Words) Sixty-Two Thousand O	ne Hundred Seventy-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	,	- F	,
Vd. Kavita Shailesh Desh	mukh	P.F. Universal Account No	):
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,000 /-
	Net Salary:	Rs. 62,175 /-	
Received Rs. (	In Words) Sixty-Two Thousand O	ne Hundred Seventy-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Abhiiit Vilas Chitnis	P.F. Universal Account N	lo : PUPUN002656700000002

vu. Abinjit viias Cilitiis	•		P.F. Universal Account is	10 . POPONUU2030/00000002
Employee Code	: B19		Bank Account/Cheque N	o : 0259101018791
Designation	: Reader		PF Account No.	: MH-26567/G2222
Original Basic+Grade Page	ay:Rs. 38,756 /-		No. of Days in Month	: 31
Working Days: 9	Holidays: 13		Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		30,756	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		17,828	Income Tax	5,000
H.R.A.		7,751	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 66,175 /-	Total Deductions	Rs. 7,000 /-
	•	Net Salary:	Rs. 59,175 /-	
Received R	s. (In Words) Fifty-N	ine Thousand O	ne Hundred Seventy-Five On	ly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

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s. 7,000 /-

Malwadi, Hadapsar , Pune 411028 Pay Slip

D F Universal Account No : Dr. Prachant Nanacahah Dalvi

Month: May 2015

Dr. Prashant Nanasah	eb Dalvi		P.F. Universal Account No	):
Employee Code	: B20		Bank Account/Cheque No	: 0259101020013
Designation	: Reader		PF Account No.	: MH-26567/G2399
Original Basic+Grade I	Pay: Rs. 38,756 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		30,756	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		17,828	Income Tax	3,000
H.R.A.		7,751	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	946
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 66,175 /-	Total Deductions	Rs. 5,946 /-
		Net Salary: I	Rs. 60,229 /-	
Receive	d Rs. (In Words) Six	ty Thousand Two	Hundred Twenty-Nine Only, I	oy Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		•	-
Dr. Prashant Nanasah	eb Dalvi	P.F. Universal Account No	):
Employee Code	: B20	Bank Account/Cheque No	: 0259101020013
Designation	: Reader	PF Account No.	: MH-26567/G2399
Original Basic+Grade I	Pay: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	3,000
H.R.A.	7,751	Electricity & Water Charges	O C
CLA	240	Loan Installment	O
TA	1,600	LIC	946
Washing Allowance	0	Salary Deposit	O C
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O C
		Other Deduction	O
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,946 /-
	Net Salary:	Rs. 60,229 /-	
Receive	d Rs. (In Words) Sixty Thousand Two	Hundred Twenty-Nine Only, b	oy Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Anand Vijay Kalaskar	P.F. Universal Account N	lo : PUPUN002656700000004

vu. Alialiu vijay Kalaskai		F.F. Ulliversal Account No	7. POPUNUU2030700000004	
Employee Code	: B24	Bank Account/Cheque No	: 0259101027349	
Designation	: Reader	PF Account No.	: MH-26567/G2430	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 16	Holidays: 10	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,500	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,500 /-	
Net Salary: Rs. 60,675 /-				
Received Rs. (In Words) Sixty Thousand Six Hundred Seventy-Five Only, by Canara Bank.				

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Date:

	,	- · ·  -		
Vd. Anand Vijay Kalaskar		P.F. Universal Account No	: PUPUN002656700000004	
Employee Code	: B24	Bank Account/Cheque No : 0259101027349		
Designation	: Reader	PF Account No.	: MH-26567/G2430	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 16	Holidays: 10	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,500	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,500 /-	
	Net Salary:	Rs. 60,675 /-		
Received R	s. (In Words) Sixty Thousand Six	Hundred Seventy-Five Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Vd. Vidva Chandrakant Undale Pay Slip Month: May 2015
P.F. Universal Account No : PUPUN002656700000004

vu. Viuya Cilaliulakalit Ol	luale	F.F. Universal Account No	) . FUFUNUU2030/00000004
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782
Designation	: Reader	PF Account No.	: MH-26567/G2449
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,500
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	C
Other Allowance	3,000	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 4,500 /-
	Nat Calama	D- C4 C7E /	

Net Salary: Rs. 64,675 /-

Received Rs. (In Words) Sixty-Four Thousand Six Hundred Seventy-Five Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vidya Chandrakant U	ndale	P.F. Universal Account No	: PUPUN002656700000004
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782
Designation	: Reader	PF Account No.	: MH-26567/G2449
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,500
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 4,500 /-
	Net Salary:	Rs. 64,675 /-	
Received Rs.	In Words) Sixty-Four Thousand S	ix Hundred Seventy-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Dr. Kamalakar Vasant Gajare	P.F. Universal Account	No: PUPUN002656700000004

Di. Kalilalakai Vasalii Ga	anialakai vasani Gajare			P.F. Offiversal Account No . POPON00263670000000		
Employee Code	: B26		Bank Account/Cheque I	lo : 0259	9101028440	
Designation	: Reader		PF Account No.	: MH-	26567/G2482	
Original Basic+Grade Pay	/:Rs. 36,771 /-		No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		28,771	Provident Fund		1,800	
Grade Pay		8,000	Profession Tax		200	
Dearness Allowance		16,915	Income Tax		2,000	
H.R.A.		7,354	<b>Electricity &amp; Water Charge</b>	s	0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 62,880 /-	Total Deductions		Rs. 4,000 /-	
	•	Net Salary: I	Rs. 58,880 /-			
Received R	s. (In Words) Fifty-Eig	ht Thousand	Eight Hundred Eigthy Only	, by Can	ara Bank.	
Accountant	Principal		Employee		Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Kamalakar Vasant G	Sajare Sajare	P.F. Universal A	Account No : PUPUN002656700	000004
Employee Code	: B26	Bank Account/0	Cheque No : 0259101028440	
Designation	: Reader	PF Account No.	. : MH-26567/G2482	
Original Basic+Grade Pa	ay: Rs. 36,771 /-	No. of Days in N	Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions		Amount
Basic Pay	28,77	Provident Fund		1,800
Grade Pay	8,000	Profession Tax		200
Dearness Allowance	16,91	Income Tax		2,000
H.R.A.	7,35	Electricity & Wate	er Charges	0
CLA	240	Loan Installment	:	0
TA	1,600	LIC		0
Washing Allowance		Salary Deposit		0
Other Allowance		Hospital Bill		0
		Late Mark Deduct	tion	0
		Other Deduction		0
Total Earnings	Rs. 62,880 /	Total Deductions	s .	Rs. 4,000 /-
Net Salary: Rs. 58,880 /-				
Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Eigthy Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Vd. Vaishali Dipak Bhosale ( Veer)Pay SlipMonth: May 2015P.F. Universal Account No : PUPUN002656700000004

	vd. vaisiiali bipak bilosale ( veel)		1 .1 . Oniversal Account No .1 Of ON00203070000		
Employee Code : B27		Bank Account/Cheque No : 0259101028414			
	Designation	: Reader	PF Account No.	: MH-26567/G2481	
	Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31	
	Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0	

Cinginal Education ay 1 Mondo, 117		nor or Days in monar	
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	3,500
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 5,500 /-

Net Salary: Rs. 57,380 /-

Received Rs. (In Words) Fifty-Seven Thousand Three Hundred Eigthy Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vaishali Dinak Bhosale ( Veer)

P. F. Universal Account No.: PUPLIN00265670000004

va. vaisnaii Dipak Bnos	aie ( veer)	P.F. Universal Account No	): PUPUNUU2656/00000004
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414
Designation	: Reader	PF Account No.	: MH-26567/G2481
Original Basic+Grade Pa	y:Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	3,500
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 57,380 /-			
Received R	s. (In Words) Fifty-Seven Thousan	d Three Hundred Eigthy Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Girish Tryambakrao Kulkarni	P.F. Universal Acco	ount No : PUPUN002656700000004

Tui Onion injumbulad			
Employee Code	: B28	Bank Account/Cheque No	: 0259101028140
Designation	: Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade Pag	y: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	1,000
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 56,837 /-	•
Received Rs.	(In Words) Fifty-Six Thousand Eig	ht Hundred Thirty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Girish Tryambakrao K	ulkarni	P.F. Universal Account No	: PUPUN002656700000004
Employee Code : B28		Bank Account/Cheque No : 0259101028140	
Designation	: Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	1,000
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 56,837 /-			
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Amit Dattatray Awalaskar	P.F. Universal Account I	No : PUPUN002656700000004

va. Amit Dattatray Awaiaskar		P.F. Universal Account No : PUPUNUU2636700000004	
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 15	Holidays: 13	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	1,000
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 56,837 /-			
Received Rs.	(In Words) Fifty-Six Thousand Eig	ht Hundred Thirty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Amit Dattatray Awalas	skar	P.F. Universal Account No	: PUPUN002656700000004	
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442	
Designation	: Reader	PF Account No.	: MH-26567/G2483	
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31	
Working Days: 15	Holidays: 13	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	1,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary: Rs. 56,837 /-			
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Sachinkumar Sahebrao Patil	P.F. Universal Account	: No : PUPUN002656700000005

Vd. Sacillikullar Sallebrao Fatti		F.I. : Oliversal Account No : FOF ON0020307 00000003	
Employee Code	: B31	Bank Account/Cheque No	: 0259101028936
Designation	: Reader	PF Account No.	: MH-26567/G2505
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	1,000
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 56,837 /-			
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sachinkumar Sahe	brao Patil	P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B31	Bank Account/Cheque No : 0259101028936		
Designation	: Reader	PF Account No.	: MH-26567/G2505	
Original Basic+Grade P	ay: Rs. 34,938 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	1,000	
H.R.A.	6,988	Electricity & Water Charges	O	
CLA	240	Loan Installment	O	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary:	Rs. 56,837 /-	•	
Received R	s. (In Words) Fifty-Six Thousand Eig	ht Hundred Thirty-Seven Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slin

	Pay Slip	Month: May 2015
Vd. Sanjiykumar Bhimashankar Bagore	P.F. Universal Accou	nt No : PUPUN002656700000001

**Employee Code** : B32 Bank Account/Cheque No: 0259101018785 Designation : Reader PF Account No. : MH-26567/G2172

Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 7 Working Days: 14 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 3,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Net Salary: Rs. 54,837 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Vd. Sanjivkumar Bhimas	nankar Bagore	P.F. Universal Account No : PUPUN002656700000001		
Employee Code	: B32	Bank Account/Cheque No : 0259101018785		
Designation	: Reader	PF Account No.	: MH-26567/G2172	
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31	
Working Days: 14	Holidays: 10	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	3,000	
H.R.A.	6,988	Electricity & Water Charges	O	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	0	
		Other Deduction	l o	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 54,837 /-				
Received Rs. (	In Words) Fifty-Four Thousand Ei	ght Hundred Thirty-Seven Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Vd. Nilesh Madhukarrao Phule P.F. Universal Account No : PUPUN002656700000005

Vd. Nilesh Madhukarrao F	hule	P.F. Universal Account No : PUPUN002656700000005			
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944		
Designation	: Reader	PF Account No.	: MH-26567/G2502		
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31		
Working Days: 20.5	Holidays: 9	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	2,500		
H.R.A.	6,592	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	3,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,500 /-		
Net Salary: Rs. 55,054 /-					
Recei	Received Rs. (In Words) Fifty-Five Thousand Fifty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Vd. Nilesh Madhukarrao F	Phula	P F Universal Account No	· PUPUN00265670000005
		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B33	Bank Account/Cheque No	
Designation	: Reader	PF Account No.	: MH-26567/G2502
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 9	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,500
H.R.A.	6,592	Electricity & Water Charges	O
CLA	240	Loan Installment	O
TA	1,600	LIC	O
Washing Allowance	0	Salary Deposit	O
Other Allowance	3,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,500 /-
	Net Salary:	Rs. 55,054 /-	
Recei	ved Rs. (In Words) Fifty-Five Tho	usand Fifty-Four Only, by Can	ara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Nilesh Gajanan Kulkarni	P.F. Universal Account	No : PUPUN002656700000005

vu. Nilesti Gajanan Kulkarin			P.F. Universal Account No . Pupunuu20307 00000003		
Employee Code	: B34		Bank Account/Cheque No	o : 0259101027348	
Designation	: Reader		PF Account No.	: MH-26567/G2503	
Original Basic+Grade P	Pay: Rs. 32,960 /-		No. of Days in Month	: 31	
Working Days: 17	Holidays: 13		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		24,960	Provident Fund	1,800	
Grade Pay		8,000	<b>Profession Tax</b>	200	
Dearness Allowance		15,162	Income Tax	2,000	
H.R.A.		6,592	<b>Electricity &amp; Water Charges</b>	0	
CLA		240	Loan Installment	0	
TA		1,600	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-	
		Net Salary:	Rs. 52,554 /-	•	
Received	Rs. (In Words) Fifty-	Two Thousand F	Five Hundred Fifty-Four Only	, by Canara Bank.	
Accountant	Principal		Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received Rs	s. (In Words) Fifty-Two Thousand I	Five Hundred Fifty-Four Only,	by Canara Bank.
	Net Salary:	Rs. 52,554 /-	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	6,592	Electricity & Water Charges	
Dearness Allowance	15,162	Income Tax	2,00
Grade Pay	8,000	Profession Tax	20
Basic Pay	24,960	Provident Fund	1,80
Earnings	Amount	Deductions	Amour
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Designation	: Reader	PF Account No.	: MH-26567/G2503
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348
Vd. Nilesh Gajanan Kulka	irni	P.F. Universal Account No	: PUPUNUU2656/UUUUUUU5

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Ramesh Sadhuram Ujwale	P.F. Universal Account N	No: PUPUN002656700000005

vu. Kainesii Saunurain U	jwaie	P.F. Universal Account No . PUPUNUU20307 00000003		
Employee Code	: B35	Bank Account/Cheque No : 0259101028942		
Designation	: Reader	PF Account No.	: MH-26567/G2504	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	1,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-	
Net Salary: Rs. 53,554 /-				
Received Rs.	(In Words) Fifty-Three Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:	
Received Rs	. (In Words) Fifty-Three Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.	
	Net Salary:	Rs. 53,554 /-		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	1,600	LIC		
CLA	240	Loan Installment		
H.R.A.	6,592	Electricity & Water Charges		
Dearness Allowance	15,162	Income Tax	1,00	
Grade Pay	8,000	Profession Tax	20	
Basic Pay	24,960	Provident Fund	1,80	
Earnings	Amount	Deductions	Amoun	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade Pay	/:Rs. 32,960 /-	No. of Days in Month	: 31	
Designation	: Reader	PF Account No.	: MH-26567/G2504	
Employee Code	: B35	Bank Account/Cheque No	: 0259101028942	
Vd. Ramesh Sadhuram U	ijwaie	P.F. Universal Account No : PUPUN002656700000005		

Malwadi, Hadapsar , Pune 411028

			Pay Slip	Month: May 2015
-	3.71.1	4 1 1 / D 1 \		

Dr. Vandana Vithairao Avi	nad ( Palve)	P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B36	Bank Account/Cheque No	: 0259101029752	
Designation	: Reader	PF Account No.	: MH-26567/G2511	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	1,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-	
Net Salary: Rs. 53,554 /-				
Received Rs. (In Words) Fifty-Three Thousand Five Hundred Fifty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Vandana Vithalrao Avhad ( Palve)		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B36	Bank Account/Cheque No : 0259101029752		
Designation	: Reader	PF Account No.	: MH-26567/G2511	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	1,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary: Rs. 53,554 /-			
Received Rs.	(In Words) Fifty-Three Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slin

	Pay Slip	Month: May 2015
Vd. Vishakha Rajesh Vetal (Gajkwad)	P.F. Universal Accoun	nt No : PUPUN002656700000005

**Employee Code** : B37 Bank Account/Cheque No: 0259101029751 Designation : Reader PF Account No. : MH-26567/G2512

Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 1 Working Days: 20 Unpaid Leaves: 0 + 0

Amount Deductions **Earnings Amount** 24,960 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 2,500 H.R.A. 6,592 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 4,500 /-

Net Salary: Rs. 52,054 /-

Received Rs. (In Words) Fifty-Two Thousand Fifty-Four Only, by Canara Bank Br. Hadapsar.

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

		•	•		•
Vd. Vishakha Rajesh \	/etal (Gaikwad)		P.F. Universal Account N	lo : PUF	PUN002656700000005
Employee Code	: B37		Bank Account/Cheque No : 0259101029751		
Designation	: Reader		PF Account No.	: MH-2	26567/G2512
Original Basic+Grade I	Pay: Rs. 32,960 /-		No. of Days in Month	: 31	
Working Days: 20	Holidays: 10		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		24,960	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		15,162	Income Tax		2,500
H.R.A.		6,592	Electricity & Water Charges	;	0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 56,554 /-	Total Deductions		Rs. 4,500 /-
	•	Net Salary:	Rs. 52,054 /-	•	
Received	d Rs. (In Words) Fifty-	Two Thousand F	Fifty-Four Only, by Canara B	ank Br. I	ladapsar.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Vd. Yogesh Shiymurti Bhatambre P. F. Universal Account No : PUPUN0265670000005

Vd. Yogesh Shivmurti Bh	atambre	P.F. Universal Account No : PUPUN002656700000005			
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932		
Designation	: Reader	PF Account No.	: MH-26567/G2518		
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31		
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	2,000		
H.R.A.	6,592	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	1,173		
Washing Allowance	o	Salary Deposit	0		
Other Allowance	o	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 5,173 /-		
	Net Salary: Rs. 51,381 /-				
Received Rs.	In Words) Fifty-One Thousand T	rree Hundred Eigthy-One Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>		
Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B38	Bank Account/Cheque No : 0259101029932		
Designation	: Reader	PF Account No.	: MH-26567/G2518	
Original Basic+Grade I	Pay: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amoun	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC	1,173	
Washing Allowance		Salary Deposit		
Other Allowance		Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 5,173 /	
	Net Salary:	Rs. 51,381 /-	•	
Received	Rs. (In Words) Fifty-One Thousand T	hree Hundred Eigthy-One Only	γ, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay	y Slip	Month: May 2015
Dr. Nitin Ramchandra Waghmare	P.F. Universal Account No : PUPUN00	02656700000005

	<del>-</del>			
Employee Code	: B39	Bank Account/Cheque No	: 0259101029842	
Designation	: Reader	PF Account No.	: MH-26567/G2581	
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-	
Net Salary: Rs. 51,960 /-				
Received Rs. (In \	Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar.			

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Date:

Dr. Nitin Ramchandra Waghmare		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B39	Bank Account/Cheque No	ank Account/Cheque No : 0259101029842	
Designation	: Reader	PF Account No.	: MH-26567/G2581	
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary:	Rs. 51,960 /-		
Received Rs. (In	Words) Fifty-One Thousand Nine	Hundred Sixty Only, by Canara	a Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Rahul Subhash Suryawanshi	P.F. Universal Account	No : PUPUN002656700000005

va. Kanui Subnash Suryawanshi		P.F. Universal Account No . Pupunuu20307 00000003		
Employee Code	: B41		Bank Account/Cheque N	o : 0259101030732
Designation	: Reader		PF Account No.	: MH-26567/G2531
Original Basic+Grade F	Pay: Rs. 32,000 /-		No. of Days in Month	: 31
Working Days: 18	Holidays: 13		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amou
Basic Pay		24,000	Provident Fund	1,8
Grade Pay		8,000	<b>Profession Tax</b>	2
Dearness Allowance		14,720	Income Tax	1,0
H.R.A.		6,400	<b>Electricity &amp; Water Charges</b>	:
CLA		240	Loan Installment	
TA		1,600	LIC	
Washing Allowance		0	Salary Deposit	
Other Allowance		0	Hospital Bill	
			<b>Late Mark Deduction</b>	
			Other Deduction	
Total Earnings		Rs. 54,960 /-	Total Deductions	Rs. 3,00
	•	Net Salary:	Rs. 51,960 /-	<u> </u>
Receiv	ed Rs. (In Words) Fift	y-One Thousand	d Nine Hundred Sixty Only, b	y Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: B41 Bank Account/Cheque No : 0259101030732		: 0259101030732	
Designation	Reader	PF Account No.	: MH-26567/G2531	
Original Basic+Grade Pay :	Rs. 32,000 /-	No. of Days in Month	: 31	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	C	
CLA	240	Loan Installment	O	
ТА	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary: Rs. 51,960 /-			
Received R	s. (In Words) Fifty-One Thousan	d Nine Hundred Sixty Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: May 2015

Vd. Jyoti Brijesh Gawali P.F. Universal Account No: PUPUN002656700000005 **Employee Code** : B42 Bank Account/Cheque No: Designation : Reader PF Account No. : MH-26567/G2575

Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 31 Holidays: 13 Paid Leaves: 0 Working Days: 18 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 24.000 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 14,720 Income Tax 2,500 H.R.A. 6,400 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 54.960 /- Total Deductions Rs. 4,500 /-

Net Salary: Rs. 50,460 /-

Received Rs. (In Words) Fifty Thousand Four Hundred Sixty Only, by .

Principal Accountant Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 P.F. Universal Account No: PUPUN002656700000005 Vd. Jyoti Brijesh Gawali

Bank Account/Cheque No: : B42

**Employee Code** PF Account No. Designation : Reader : MH-26567/G2575 Original Basic+Grade Pay: Rs. 32.000 /-No. of Davs in Month : 31 Working Days: 18 Holidays: 13 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 14.720 Income Tax 2.500 H.R.A. 6,400 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 4,500 /-Net Salary: Rs. 50,460 /-Received Rs. (In Words) Fifty Thousand Four Hundred Sixty Only, by .

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Yogesh Tukaram Kotangale	P.F. Universal Account N	o · PUPUN002656700000005

**Employee Code** : B43 Bank Account/Cheque No: 0259101033764 Designation : Reader PF Account No. : MH-26567/G2576

Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 31

Holidays: 10 Paid Leaves: 4 Working Days: 17 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 14,720 Income Tax 1,500 H.R.A. 6,400 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 3,500 /-

Net Salary: Rs. 51,460 /-

Received Rs. (In Words) Fifty-One Thousand Four Hundred Sixty Only, by Canara Bank Br. Hadapsar.

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No : PUPUN002656700000005				
Employee Code	: B43	Bank Account/Cheque No : 0259101033764				
Designation	: Reader	PF Account No. : MH-26567/G2576				
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 31				
Working Days: 17	Holidays: 10	Paid Leaves: 4	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	24,000	Provident Fund	1,800			
Grade Pay	8,000	Profession Tax	200			
Dearness Allowance	14,720	Income Tax	1,500			
H.R.A.	6,400	Electricity & Water Charges	0			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,500 /-			
Net Salary: Rs. 51,460 /-						
Received Rs. (In Words) Fifty-One Thousand Four Hundred Sixty Only, by Canara Bank Br. Hadapsar.						
Accountant	Principal	Employee	Date:			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: May 2015

Date:

Dr. Rajesh Krishnarao Pawar P.F. Universal Account No: **Employee Code** : B44 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay Provident Fund** 0 **Profession Tax** 200 **Grade Pay** 0 Income Tax **Dearness Allowance** 0 H.R.A. **Other Deduction** 0 **CLA** 0 TΑ 0 Other Allowance 25.000 Rs. 25,000 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 24,800 /-Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .

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

Principal

Accountant

Employee

Malwadi, Hadapsar , Pune 411028

Dr. Rajesh Krishnarao Pawar		P.F. Universal Account No :				
Employee Code	: B44	Bank Account/Cheque No :				
Designation	:	PF Account No.	:			
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpa	id Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	0	Provident Fund		0		
Grade Pay	0	Profession Tax	200			
Dearness Allowance	0	Income Tax		0		
H.R.A.	0	Other Deduction		0		
CLA	0					
TA	0					
Other Allowance	25,000					
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-		
	Net Salary:	Rs. 24,800 /-				
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .						
Accountant	Principal	Employee		Date:		

Malwadi, Hadapsar , Pune 411028

Vd. Kalpana Bairang Avare P.F. Universal Account No : PUPUN00265670000005

Vd. Kalpana Bajrang Ayare		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Kalpana Bajrang Ay	are	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pa	y:Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	O
H.R.A.	5,018	Electricity & Water Charges	O
CLA	240	Loan Installment	O
TA	1,600	LIC	O
Washing Allowance	0	Salary Deposit	l o
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

гау	Silb	Widniti. Way 2015
Vd. Sandip Matu Mali	P.F. Universal Account No : PUPUN002	2656700000005

Employee Code	: c42	Bank Account/Cheque No	: 0259101030733
Designation	: Lecturer	PF Account No.	: MH-26567/G2535
Original Basic+Grade Pay: Rs. 25,091 /-		No. of Days in Month	: 31
Working Days: 19	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0

Hospital Bill

**Late Mark Deduction** 

Other Deduction

Rs. 43,491 /- Total Deductions
Net Salary: Rs. 41,491 /-

**Other Allowance** 

**Total Earnings** 

Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Month: May 2015

0

0

0

Rs. 2,000 /-

Vd. Sandip Matu Mali		P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733
Designation	: Lecturer	PF Account No.	: MH-26567/G2535
Original Basic+Grade Pay	Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 6	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	o d
H.R.A.	5,018	Electricity & Water Charges	l o
CLA	240	Loan Installment	o c
TA	1,600	LIC	o d
Washing Allowance	0	Salary Deposit	l c
Other Allowance	0	Hospital Bill	o d
		Late Mark Deduction	o
		Other Deduction	o d
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Deepali Suresh Rajput		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	c44	<b>Bank Account/Cheque No</b>	: 0259101030818
Designation	Lecturer	PF Account No.	: MH-26567/G2532
Original Basic+Grade Pay :	Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 1	lolidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	616	Provident Fund	142
Grade Pay	194	Profession Tax	0
Dearness Allowance	372	Income Tax	0
H.R.A.	162	<b>Electricity &amp; Water Charges</b>	0
CLA	8	Loan Installment	0
TA	52	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 1,404 /-	<b>Total Deductions</b>	Rs. 142 /-
Net Salary: Rs. 1,262 /-			
Received Rs. (In Words) One Thousand Two Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

t	F.F. Ulliversal Account No	: PUPUN002656700000005
: c44	Bank Account/Cheque No	: 0259101030818
: Lecturer	PF Account No.	: MH-26567/G2532
: Rs. 25,091 /-	No. of Days in Month	: 31
Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0
Amount	Deductions	Amount
616	Provident Fund	142
194	Profession Tax	C
372	Income Tax	C
162	Electricity & Water Charges	C
8	Loan Installment	C
52	LIC	C
0	Salary Deposit	C
0	Hospital Bill	C
	Late Mark Deduction	C
	Other Deduction	C
Rs. 1,404 /-	Total Deductions	Rs. 142 /-
Net Salary:	Rs. 1,262 /-	
Rs. (In Words) One Thousand Two	Hundred Sixty-Two Only, by	Canara Bank.
Principal	Employee	Date:
	: Lecturer : Rs. 25,091 /-  Holidays: 0  Amount 616 194 372 162 8 52 0 0  Rs. 1,404 /-  Net Salary:  Rs. (In Words) One Thousand Two	: Lecturer : Rs. 25,091 /-  Holidays: 0  Amount Deductions  616 Provident Fund 194 Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction  Rs. 1,404 /- Rs. (In Words) One Thousand Two Hundred Sixty-Two Only, by

Malwadi, Hadapsar , Pune 411028 Pay Slip

	i dy onp	Months May 2010
Vd. Pranita Sushil Joshi (Deshmukh)	P F Universal Accoun	nt No : PUPUN002656700000005

Month: May 2015

**Employee Code** : c45 Bank Account/Cheque No: 0259101030865 Designation PF Account No. : MH-26567/G2533 : Lecturer

Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31

Paid Leaves: 0 Working Days: 21 Holidays: 10 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions

**Amount Basic Pay** 18.507 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 | Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction Rs. 42,521 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 40,521 /-

**Total Earnings** 

Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

P.F. Universal Account No: PUPUN002656700000005 Vd. Pranita Sushil Joshi (Deshmukh) Bank Account/Cheque No: 0259101030865 **Employee Code** : c45 PF Account No. Designation : Lecturer : MH-26567/G2533 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 31 Working Days: 21 Holidays: 10 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 18.507 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pay Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 40,521 /-

Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Vaishali Shailesh Desl	npande	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857
Designation	: Lecturer	PF Account No.	: MH-26567/G2538
Original Basic+Grade Pay	Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 10.5	Holidays: 10	Paid Leaves: 10.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vaishali Shailesh Des	shpande	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857
Designation	: Lecturer	PF Account No.	: MH-26567/G2538
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 10.5	Holidays: 10	Paid Leaves: 10.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Vikram Vasantrao Supugade	P.F. Universal Account N	lo : PUPUN002656700000005

Tai Tilliani Tabanilao Capagaac		· · · · · · · · · · · · · · · · · · ·	
Employee Code	: c49	Bank Account/Cheque No	: 0259101030881
Designation	: Lecturer	PF Account No.	: MH-26567/G2540
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 15.5	Holidays: 13	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

		- F	
Vd. Vikram Vasantrao Sup	Vasantrao Supugade P.F. Universal Account No : PUPUN00265670000000		: PUPUN002656700000005
Employee Code	: c49	Bank Account/Cheque No : 0259101030881	
Designation	: Lecturer	PF Account No.	: MH-26567/G2540
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 15.5	Holidays: 13	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 40,521 /-	
Received Rs	. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only, b	oy Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Vibhavari Manish Vaidya P.F. Universal Account No : PUPUN0026567		: PUPUN002656700000005		
Employee Code	: c50	Bank Account/Cheque No : 0259101030878		
Designation	: Lecturer	PF Account No. : MH-26567/G2539		
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,507	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	0	
H.R.A.	4,901	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 40,521 /-				
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Vibhavari Manish Vaidya		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: c50 Bank Account/Cheque No : 0259101030878		: 0259101030878	
Designation	: Lecturer	PF Account No.	: MH-26567/G2539	
Original Basic+Grade Pay: Rs. 24,507 /-		No. of Days in Month	: 31	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,507	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	l o	
H.R.A.	4,901	Electricity & Water Charges	l o	
CLA	240	Loan Installment	0	
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit	C	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	l o	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 40,521 /-				
Received R	s. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only, I	by Canara Bank.	
Accountant	Principal Employee Date:		Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Gayatri Shivajirao Sawant	P.F. Universal Account	No: PUPUN002656700000005

va. Gayatii Siiivajii ao Gawaiit		1.1. Offiversal Account No. 1 of 01002030700000003		
Employee Code	: c53	Bank Account/Cheque No : 0259101031359		
Designation	: Lecturer	PF Account No. : MH-26567/G2543		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 14.5	Holidays: 13	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

vant	P.F. Universal Account No	- DUDUNOOCECTOOOOCE
Vd. Gayatri Shivajirao Sawant P.F. Universal Account No : PUPUN002656700000		
: c53	Bank Account/Cheque No : 0259101031359	
: Lecturer	PF Account No.	: MH-26567/G2543
Original Basic+Grade Pay: Rs. 23,340 /-		: 31
Holidays: 13	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
17,340	Provident Fund	1,800
6,000	Profession Tax	200
10,736	Income Tax	0
4,668	Electricity & Water Charges	0
240	Loan Installment	0
1,600	LIC	0
o	Salary Deposit	0
o	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary:	Rs. 38,584 /-	
n Words) Thirty-Eight Thousand F	Five Hundred Eigthy-Four Only	y, by Canara Bank.
Principal	Employee	Date:
	: Lecturer : Rs. 23,340 /- Holidays: 13  Amount 17,340 6,000 10,736 4,668 240 1,600 0 0 Rs. 40,584 /- Net Salary: n Words) Thirty-Eight Thousand I	: Lecturer : Rs. 23,340 /-  Holidays: 13  Paid Leaves: 3.5  Amount Deductions  17,340 Provident Fund 6,000 Profession Tax Income Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 40,584 /-  Net Salary: Rs. 38,584 /-  Net Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Shubhangi Kapil Thakur P.F. Universal Account No: **Employee Code** : c54 Bank Account/Cheque No: 0259101031395

PF Account No.

Original Basic+Grade Pay: Rs. 22,000 /-No. of Days in Month : 31

: Lecturer

Designation

Holidays: 10 Paid Leaves: 1 Working Days: 20 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount** 16,000 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,120 Income Tax 0 H.R.A. 4,400 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 38,360 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 36,360 /-

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

Principal Accountant **Employee** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Month: May 2015

: MH-26567/G2551

Vd. Shubhangi Kapil T	hakur		P.F. Universal Account No :			
Employee Code	: c54		Bank Account/Cheque No : 0259101031395			
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2551	
Original Basic+Grade Pay: Rs. 22,000 /-			No. of Days in Month	: 31		
Working Days: 20	Holidays: 10		Paid Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		16,000	Provident Fund		1,800	
Grade Pay		6,000	Profession Tax		200	
Dearness Allowance		10,120	Income Tax		0	
H.R.A.		4,400	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 38,360 /-	Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 36,360 /-						
Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank.						
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: PUPUN002656700000005 Vd. Anil Chandrakant Deshpande **Employee Code** : c55 Bank Account/Cheque No: 31128 PF Account No. Designation : Lecturer : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Working Days: 16.5 Holidays: 13 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 38,584 /-

Rs. 40,584 /- Total Deductions

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

Accountant Principal Employee Date:

**Total Earnings** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

**Late Mark Deduction** 

Other Deduction

Month: May 2015

0

0

Rs. 2,000 /-

Vd. Anil Chandrakant Deshpande		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: c55	Bank Account/Cheque No : 31128		
Designation	: Lecturer	PF Account No.	: MH-26567/G2557	
Original Basic+Grade Pay: Rs. 23,340 /-		No. of Days in Month	: 31	
Working Days: 16.5	Holidays: 13	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	O	
H.R.A.	4,668	Electricity & Water Charges	l o	
CLA	240	Loan Installment	O	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Dr. Shankar Eknath Kemkar P.F. Universal Account No :

Dr. Shankar Eknath Kemi	car	P.F. Universal Account No :		
Employee Code	: C57	Bank Account/Cheque No : 0259101028805		
Designation	: Director of Phy. Edu.	PF Account No. : MH-26567/G2422		
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month : 31		
Working Days: 16	Holidays: 13	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	25,949	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,617	Income Tax	2,000	
H.R.A.	6,790	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	186	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,186 /-	
	Net Salary:	Rs. 54,010 /-		
Re	ceived Rs. (In Words) Fifty-Four 1	Thousand Ten Only, by Canara	Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	<u>-</u> _	r_ <u>.</u>	
Dr. Shankar Eknath Kemkar P.F. Universal Account No :			):
Employee Code	: C57	Bank Account/Cheque No : 0259101028805	
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade Pay: Rs. 33,949 /- No. of Da		No. of Days in Month	: 31
Working Days: 16	Holidays: 13	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,617	Income Tax	2,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0 Salary Deposit		0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,186 /-
Net Salary: Rs. 54,010 /-			
Received Rs. (In Words) Fifty-Four Thousand Ten Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay	/ Slip	Month: May 2015
Vd. Pravin Madhukar Bhat	P.F. Universal Account No : PUPUN00	2656700000005

va. i ravin maanakai Bhat		1 : Gill Versal Account No : 1 Gr GNG020007 00000000		
Employee Code	: c58	Bank Account/Cheque No : 0259101031228		
Designation	: Lecturer	PF Account No. : MH-26567/G2558		
Original Basic+Grade Pay	∕ : Rs. 23,340 /-	No. of Days in Month : 31		
Working Days: 20.5	Holidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Pravin Madhukar B	hat	P.F. Universal Account No	: PUPUN002656700000005
Employee Code	: c58	Bank Account/Cheque No	: 0259101031228
Designation	: Lecturer	PF Account No.	: MH-26567/G2558
Original Basic+Grade P	ay: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	l o
H.R.A.	4,668	Electricity & Water Charges	l o
CLA	240	Loan Installment	l o
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	l o
Other Allowance	0	Hospital Bill	l o
		Late Mark Deduction	l o
		Other Deduction	O
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Bollovi Vvankatroe Bhange (Bhatamhare) B. F. Haivered Account No. BUBLIN00365670000005

Vd. Pallavi Vyankatrao Bhange (Bhatambare)		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424	
Designation	: Lecturer	PF Account No.	: MH-26567/G2559	
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 16	Holidays: 13	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (I	Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Pallavi Vyankatrao Bhange (Bhatambare)		P.F. Universal Account No : PUPUN002656700000005			
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424		
Designation	: Lecturer	PF Account No.	: MH-26567/G2559		
Original Basic+Grade Pa	y: Rs. 23,340 /-	No. of Days in Month	: 31		
Working Days: 16	Holidays: 13	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pav Slip

Vd. Preetam Pradeep Itnar (Haral)P.F. Universal Account No : PUPUN002656700000005Employee Code: c67Bank Account/Cheque No : 0259101031717

Designation : Lecturer PF Account No. : MH-26567/G2564 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 31 + 0 Deductions **Earnings** Amount **Amount** Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 0 /- Total Deductions Rs. 0 /-

Net Salary: Rs. 0 /Principal Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Date:

Month: May 2015

Vd. Preetam Pradeep Itnar (Haral) P.F. Universal Account No: PUPUN002656700000005 **Employee Code** : c67 Bank Account/Cheque No: 0259101031717 Designation PF Account No. : MH-26567/G2564 : Lecturer Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 31 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 31 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pav Profession Tax** 0 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0

0 LIC

Washing Allowance 0 Salary Deposit
Other Allowance 0 Hospital Bill

Principal

0 Hospital Bill Late Mark Deduction

Employee

Other Deduction

Rs. 0 /- Total Deductions

Net Salary: Rs. 0 /-

Date:

0

0

0

Rs. 0 /-

Accountant

TA

**Total Earnings** 

Accountant

Malwadi, Hadapsar , Pune 411028

Vd. Ramchandra Pandurang Babar P. F. Universal Account No.:

va. Ramchandra Pandura	ing Babar	P.F. Universal Account No	:
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,696 /-			
Received Rs.	. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		, ,	•
Vd. Ramchandra Pand	lurang Babar	P.F. Universal Account N	o :
Employee Code	: c68	Bank Account/Cheque No	o : 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade I	Pay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amo	unt Deductions	Amount
Basic Pay	15,6	000 Provident Fund	1,800
Grade Pay	6,0	Profession Tax	200
Dearness Allowance	9,9	36 Income Tax	0
H.R.A.	4,3	Electricity & Water Charges	0
CLA	2	Loan Installment	0
TA	1,6	600 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,69	6 /- Total Deductions	Rs. 2,000 /-
	Net Sala	y: Rs. 35,696 /-	
Received	Rs. (In Words) Thirty-Five Thousa	and Six Hundred Ninety-Six Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No: PUPUN002656700000005	
Employee Code	: c69	Bank Account/Cheque No	: 0259101031930
Designation	: Lecturer	PF Account No.	: MH-26567/G2580
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,696 /-			
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	<u>*</u>	•	<b>-</b>
Vd. Nitesh Raghunath Joshi		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c69	Bank Account/Cheque No : 0259101031930	
Designation	: Lecturer	PF Account No.	: MH-26567/G2580
Original Basic+Grade Pa	y:Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 35,696 /-	
Received R	s. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: PUPUN002656700000005 Vd. Sandeep Dhanaji Kale

**Employee Code** : c73 Bank Account/Cheque No: 0259101031227 PF Account No. Designation : Lecturer : MH-26567/G2579

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31

Holidays: 8 Paid Leaves: 7 Working Days: 16 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 1,000 **Dearness Allowance** 9,936 Income Tax H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 3,000 /-

Net Salary: Rs. 34,696 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Month: May 2015

Vd. Sandeep Dhanaji Kale		P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: c73	Bank Account/Cheque No	k Account/Cheque No : 0259101031227	
Designation	: Lecturer	PF Account No.	: MH-26567/G2579	
Original Basic+Grade	Pay: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 16	Holidays: 8	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges		
CLA	240	Loan Installment	O C	
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction	O C	
		Other Deduction		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary:	Rs. 34,696 /-		
Received	Rs. (In Words) Thirty-Four Thousand	d Six Hundred Ninety-Six Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Roma Suresh Gangawane		P.F. Universal Account No :		
Employee Code : c75		Bank Account/Cheque No : 0259101032562		
Designation	: Lecturer	PF Account No.	: MH-26567/G2595	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 35,696 /-				
Received Rs.	Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Vd. Roma Suresh Gangawane		P.F. Universal Account No :	
Employee Code	: c75	Bank Account/Cheque No	: 0259101032562
Designation	: Lecturer	PF Account No.	: MH-26567/G2595
Original Basic+Grade I	Pay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	O C
CLA	240	Loan Installment	0
TA	1,600	LIC	O
Washing Allowance	0	Salary Deposit	O C
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	O
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 35,696 /-	
Received	Rs. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.
Accountant	Principal	Employee	Date:
		•	•

Malwadi, Hadapsar , Pune 411028

Vd. Vijavalaxmi Raghunathrao Mane P.F. Universal Account No :

Vd. Vijayalaxmi Raghunathrao Mane		P.F. Universal Account No :	
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Designation	: Lecturer	PF Account No.	: MH-26567/G2596
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,696 /-			
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	<b>,</b>	· ·		
Vd. Vijayalaxmi Raghu	nathrao Mane	P.F. Universal Account No :		
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668	
Designation	: Lecturer	PF Account No.	: MH-26567/G2596	
Original Basic+Grade F	Pay: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	O	
H.R.A.	4,320	Electricity & Water Charges	O	
CLA	240	Loan Installment	O	
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O C	
		Other Deduction	O C	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 35,696 /-			
Received	Rs. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	
Accountant	гішсіраі	Linployee	Date.	

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Dr. Swati Anil Chorghade **Employee Code** : c79 Bank Account/Cheque No: 0259101033057

PF Account No.

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31

Designation

Holidays: 6 Paid Leaves: 0.5 Working Days: 24.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 35,696 /-

Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Month: May 2015

: MH-26567/G2597

Dr. Swati Anil Chorghade		P.F. Universal Account No :			
Employee Code	: c79	Bank Account/Cheque No : 0259101033057			
Designation	:	PF Account No.	: MH-26567/G2597		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	l o		
CLA	240	Loan Installment	l o		
TA	1,600	LIC	l o		
Washing Allowance	0	Salary Deposit	O		
Other Allowance	0	Hospital Bill	O		
		Late Mark Deduction	O		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 35,696 /-				
Received Rs. (In Wo	rds) Thirty-Five Thousand Six Hu	ndred Ninety-Six Only, by Can	ara Bank, Hadapsar Br		
Accountant	Principal	Employee	Date:		

Page 56

Malwadi, Hadapsar , Pune 411028 Pav Slip

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

Month: May 2015

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

Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 31

Holidays: 13 Paid Leaves: 1.5 Working Days: 16.5 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 20.000 Provident Fund **Basic Pay** 1,800 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 20,000 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 18,000 /-

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

Principal Accountant Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 Vd. Vivek Murlidhar Chaudhary P.F. Universal Account No:

: c81 Bank Account/Cheque No: **Employee Code** 

PF Account No. Designation : Lecturer : MH-26567/G2598 Original Basic+Grade Pay: Rs. 20,000 /-No. of Davs in Month : 31 Working Days: 16.5 Holidays: 13 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 20.000 Provident Fund 1.800 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 20,000 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 18,000 /-

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

Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028 Pav Slip

Vd. Vijay Vitthal Bhagat

Month: May 2015

P.F. Universal Account No: PUPUN002656700000005

**Employee Code** : c84 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31 Paid Leaves: 0 Working Days: 18 Holidays: 13 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200

**Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 3.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 32,696 /-

Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vijay Vitthal BhagatPay SlipMonth: May 2015P.F. Universal Account No : PUPUN002656700000005

Employee Code : c84 Bank Account/Cheque No :

PF Account No. Designation : Lecturer : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-No. of Davs in Month : 31 Working Days: 18 Holidays: 13 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 32,696 /-

Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by .

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Dr. Yogesh Dnyandeo Narkhede	P.F. Universal Ac	count No : PUPUN002656700000005

		1		
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483	
Designation	: Lecturer	PF Account No. : MH-26567/G2556		
Original Basic+Grade Pay	∕ : Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	1,000	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary:	Rs. 37,584 /-		
Received Rs. (	In Words) Thirty-Seven Thousand	Five Hundred Eigthy-Four On	ly, by Canara Bank.	

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Date:

		- <b>.</b>	,		
Dr. Yogesh Dnyandeo Na	khede	P.F. Universal Account No	: PUPUN002656700000005		
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483		
Designation	: Lecturer PF Account No. : MH-26567/G2556				
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31		
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	1,000		
H.R.A.	4,668	Electricity & Water Charges	o		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	o		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 3,000 /-		
	Net Salary:	Rs. 37,584 /-			
Received Rs. (II	Words) Thirty-Seven Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Bhakti Deepak Poman -( Mokashi )		P.F. Universal Account No : PUPUN002656700000005			
Employee Code	: c86 Bank Account/Cheque No : 0260101018412				
Designation	Lecturer PF Account No. : MH-26567/G2583				
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 16	Holidays: 13	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 35,696 /-					
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Vd. Bhakti Deepak Poma	n -( Mokashi )	P.F. Universal Account No	: PUPUN002656700000005	
Employee Code	: c86	Bank Account/Cheque No : 0260101018412		
Designation	: Lecturer	PF Account No.	: MH-26567/G2583	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 16	Holidays: 13	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	O	
H.R.A.	4,320	Electricity & Water Charges	O	
CLA	240	Loan Installment	O	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 35,696 /-				
Received Rs. (In Wo	ords) Thirty-Five Thousand Six Hu	ndred Ninety-Six Only, by Can	ara Bank Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Vd. Sumedha Jaiba Pundge	P.F. Universal Account N	lo : PUPUN002656700000005

	9-				
Employee Code	: c87	Bank Account/Cheque No : 0259101033765			
Designation	Lecturer PF Account No. : MH-26567/G2577				
Original Basic+Grade Pa	y:Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	3,000		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-		
	Net Salary:	Rs. 32,696 /-	-		
Received Rs. (In V	/ords) Thirty-Two Thousand Six Hเ	ındred Ninety-Six Only, by Ca	nara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Sumedha Jaiba Pundo	je	P.F. Universal Account No	: PUPUN002656700000005	
Employee Code	: c87	Bank Account/Cheque No : 0259101033765		
Designation	: Lecturer	PF Account No.	: MH-26567/G2577	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax		
H.R.A.	4,320	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill		
		Late Mark Deduction	C	
		Other Deduction	C	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-	
	Net Salary:	Rs. 32,696 /-		
Received Rs. (In Wor	ds) Thirty-Two Thousand Six Hu	ndred Ninety-Six Only, by Car	ara Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: May 2015

Rs. 6,000 /-

P.F. Universal Account No: PUPUN002656700000005 Vd. Anjana Raghunath Ghogare **Employee Code** : c88 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2578

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 31

Paid Leaves: 2.5 Working Days: 22.5 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount

**Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 3.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 31,696 /-

Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .

Date: Accountant Principal Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 P.F. Universal Account No: PUPUN002656700000005 Vd. Anjana Raghunath Ghogare

**Employee Code** Bank Account/Cheque No: : c88

PF Account No. Designation : Lecturer : MH-26567/G2578 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 31 Working Days: 22.5 Holidays: 6 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 9.936 Income Tax 1.000 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 31,696 /-

**Total Earnings** 

Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .

Rs. 37,696 /- Total Deductions

Employee Accountant Principal Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: May 2015

Vd. Sachin Mohan Sarpotdar P.F. Universal Account No: **Employee Code** : c90 Bank Account/Cheque No: 2911101005023 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 200 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 18,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,000 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 17,800 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Sachin Mohan Sarnotdar

P. F. Universal Account No.:

va. Sacnin Wonan Sarp	va. Sacnin Monan Sarpotdar		P.F. Universal Account No :		
Employee Code	: c90	Bank Account/Cheque No	count/Cheque No : 2911101005023		
Designation	: Lecturer	PF Account No.	:		
Original Basic+Grade P	ay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	200		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	18,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,000 /-	Total Deductions	Rs. 200 /-		
	Net Salary:	Rs. 17,800 /-			
Recei	ved Rs. (In Words) Seventeen Thou	sand Eight Hundred Only, by (	Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Dr. Archana Sumeet Phadnis		P.F. Universal Account No :			
Employee Code	: c91	Bank Account/Cheque No	: 0259101033738		
Designation	Yoga Teacher PF Account No. : MH-26567/G2603				
Original Basic+Grade Pay	: Rs. 4,000 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	4,000	Provident Fund	480		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	4,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 655 /-		
	Net Salary:	Rs. 7,345 /-			
Received Rs. (In Wo	rds) Seven Thousand Three Hund	dred Fourty-Five Only, by Can	ara Bank, Hadapsar Br		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Dr. Archana Sumeet P	hadnis	F	P.F. Universal Account N	o :			
Employee Code	: c91	: c91 Bank Account/Cheque No : 0259101033738					
Designation	: Yoga Teacher	F	PF Account No. : MH-26567/G2603				
Original Basic+Grade I	Pay: Rs. 4,000 /-		No. of Days in Month	: 31			
Working Days: 25	Holidays: 6	F	Paid Leaves: 0	Unpaid	d Leaves: 0 + 0		
Earnings		Amount [	Deductions		Amou	ınt	
Basic Pay		4,000 F	Provident Fund		4	80	
Grade Pay		0 F	Profession Tax		1	75	
<b>Dearness Allowance</b>		0 1	ncome Tax			0	
H.R.A.		0 E	Electricity & Water Charges			0	
CLA		0 L	oan Installment			0	
TA		0 L	.IC			0	
Washing Allowance		0   5	Salary Deposit			0	
Other Allowance		4,000 H	lospital Bill			0	
		L	ate Mark Deduction			0	
		c	Other Deduction			0	
Total Earnings		Rs. 8,000 /- T	otal Deductions		Rs. 65	5 /-	
	·	Net Salary: F	Rs. 7,345 /-	•			
Received Rs. (In	Words) Seven Thousand	d Three Hundr	ed Fourty-Five Only, by Car	nara Ban	k, Hadapsar Br		
Accountant	Principal		Employee		Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

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

Month: May 2015

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

Original Basic+Grade Pay: Rs. 20,000 /- No. of Days in Month : 31

Working Days: 18 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 5 + 0

Deductions **Earnings** Amount **Amount** 16.774 Provident Fund **Basic Pay** 1,800 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** Loan Installment 4,000 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 16,774 /- Total Deductions Rs. 6,000 /-

Net Salary: Rs. 10,774 /-

Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Four Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015
Shri. Sagar Anil Khandagale P.F. Universal Account No :

Employee Code : c92 Bank Account/Cheque No :

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

Original Basic+Grade Pay: Rs. 20,000 /- No. of Days in Month : 31

Working Days: 18 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 5 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 16.774 Provident Fund 1.800 0 Profession Tax 200 **Grade Pav Dearness Allowance** Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 4.000 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0

Total Earnings Rs. 16,774 /- Total Deduction 0

Rs. 6,000 /-

Net Salary: Rs. 10,774 /-

Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Four Only, by .

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Meghana M. Thak	ar	P.F. Universal Account No :
Employee Code	: c93	Bank Account/Cheque No :
Designation	: Lecturer	PF Account No. :

Month: May 2015

Date:

Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
	Net Salary:	Rs. 9,000 /-	
Received Rs. (In Words) Nine Thousand Only, by .			

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Employee

Dr. Meghana M. Thakar		P.F. Universal Account No :		
Employee Code :	c93	Bank Account/Cheque No	:	
Designation :	Lecturer	PF Account No.	:	
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 25	lolidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	1,000	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	
	Net Salary: Rs. 9,000 /-			
	Received Rs. (In Words)	Nine Thousand Only, by .		
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Dr. Trunti Kalyan Gawada P. F. Universal Account No.:

Dr. Trupti Kalyan Gawade		P.F. Universal Account No	:
Employee Code	: c94	Bank Account/Cheque No	:
Designation	:	PF Account No.	: MH-26567/G2600
Original Basic+Grade Pay	: Rs. 20,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	1,800
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Income Tax	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Washing Allowance	0	Other Deduction	0
Other Allowance	0		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 18,000 /-	
	Received Rs. (In Words) Eig	ghtteen Thousand Only, by .	
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Dr. Trupti Kalvan Gawade P.F. Universal Account No :

∣ Dr. Trupti Kalyan Gaw	ade	P.F. Universal Accoun	nt No :
Employee Code	: c94	Bank Account/Cheque	e No :
Designation	:	PF Account No.	: MH-26567/G2600
Original Basic+Grade	Pay: Rs. 20,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	20,00	00 Provident Fund	1,800
Dearness Allowance		0 Profession Tax	200
H.R.A.		0 Income Tax	0
CLA		0 LIC	0
TA		0 Salary Deposit	0
Washing Allowance		0 Other Deduction	0
Other Allowance		0	
Total Earnings	Rs. 20,000	/- Total Deductions	Rs. 2,000 /-
	Net Salary	/: Rs. 18,000 /-	
	Received Rs. (In Words)	Eightteen Thousand Only, b	у.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Vd. Priyanka Vasant Patha	are	P.F. Universal Account No	:
Employee Code	: c95	Bank Account/Cheque No	:
Designation	: Lecturer	PF Account No.	: MH-26567/G2601
Original Basic+Grade Pay	: Rs. 20,000 /-	No. of Days in Month	: 31
Working Days: 14	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 9 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,194	Provident Fund	1,703
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Other Allowance	0	Other Deduction	0
Total Earnings	Rs. 14,194 /-	Total Deductions	Rs. 1,903 /-
	Net Salary:	Rs. 12,291 /-	
Receiv	ved Rs. (In Words) Twelve Thous	and Two Hundred Ninety-One	Only, by .
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Priyanka Vasant Pathare		P.F. Universal Account No :	
Employee Code	c95	Bank Account/Cheque No	:
Designation :	Lecturer	PF Account No.	: MH-26567/G2601
Original Basic+Grade Pay :	Rs. 20,000 /-	No. of Days in Month	: 31
Working Days: 14	lolidays: 6	Paid Leaves: 2	Unpaid Leaves: 9 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,194	Provident Fund	1,703
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Other Allowance	0	Other Deduction	0
Total Earnings	Rs. 14,194 /-	Total Deductions	Rs. 1,903 /-
•	Net Salary:	Rs. 12,291 /-	
Receive	ed Rs. (In Words) Twelve Thous	and Two Hundred Ninety-One	Only, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Dr. Sadhana Sanjay	Dharmadhikari	P.F. Universal Account No :
Employee Code	: D22	Bank Account/Cheque No :

PF Account No.

Month: May 2015

Designation

Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
	Net Salary: Rs. 9,000 /-		

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

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 DE Universal Account No Dr. Sadhana Sanjay Dharmadhikari

∣ Dr. Sadhana Sanjay D	harmadhikari		P.F. Universal Account No	<b>)</b> :	
Employee Code	: D22		Bank Account/Cheque No	) :	
Designation	:		PF Account No.	:	
Original Basic+Grade	Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpaid Leave	es: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	Income Tax		1,000
H.R.A.		0	Electricity & Water Charges		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		10,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 10,000 /-	Total Deductions		Rs. 1,000 /-
	•	Net Salary:	Rs. 9,000 /-	•	
	Received Rs. (In	Words) Nine Th	ousand Only, by Canara Bar	nk.	
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: May 2015

0

0

0

0

0

P.F. Universal Account No: Dr. Sanjiv Shankar Dole **Employee Code** : d23 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay Dearness Allowance** 0 Income Tax 1,000 H.R.A. **Electricity & Water Charges** 

0 LIC

10,000 Hospital Bill

0 Loan Installment

0 Salary Deposit

**Late Mark Deduction** Other Deduction Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 1,000 /-

Net Salary: Rs. 9,000 /-

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

**CLA** 

TΑ

**Washing Allowance** 

Other Allowance

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015 Dr. Saniiy Shankar Dolo DE Universal Account No :

Dr. Sanjiv Shankar Dole	Dr. Sanjiv Shankar Dole		:
Employee Code	: d23	Bank Account/Cheque No	:
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
	Net Salary:	Rs. 9,000 /-	
	Received Rs. (In Words) Nine T	housand Only, by Canara Ban	k.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Satish Jagnatth Puntambekar	P.F. Universal Account No :
Employee Code : D24	Bank Account/Cheque No :

Month: May 2015

Designation	:		PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month : 31		
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		0	Provident Fund	0	
Grade Pay		0	Profession Tax	0	
Dearness Allowance		0	Income Tax	1,000	
H.R.A.		0	Electricity & Water Charges	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		10,000	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	

Net Salary: Rs. 9,000 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Satish Jagnatth Puntambekar		P.F. Universal Account No :		
Employee Code : D24		Bank Account/Cheque No :		
Designation	:	PF Account No.	:	
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month : 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	1,000	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	
	Net Salary:	Rs. 9,000 /-		
	Received Rs. (In Words) Nine T	housand Only, by Canara Ban	k.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: May 2015

0

0

Rs. 1,000 /-

P.F. Universal Account No: Dr. Purnima Narendra Bhambure **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 0 Income Tax **Dearness Allowance** 1,000 H.R.A. **Electricity & Water Charges CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 9,000 /-

10,000 Hospital Bill

Rs. 10,000 /- Total Deductions

**Late Mark Deduction** 

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

**Total Earnings** 

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Dr. Burnima Narendra Bhambure P.E. Universal Account No.:

Dr. Purnima Narendra Bhambure		P.F. Universal Account No :		
Employee Code	: D25	Bank Account/Cheque No : 0259101017243		
Designation	: Consultant	PF Account No.	:	
Original Basic+Grade Pag	/: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	1,000	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-	
	Net Salary:	Rs. 9,000 /-		
Rec	eived Rs. (In Words) Nine Thousar	nd Only, by Canara Bank Hada	psar Br	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Dr. Sanjay Dattatraya Patil	P.F. Universal Account No :	

Dr. Sanjay Dattatraya	Patil		P.F. Universal Account N	lo :	
Employee Code	: D26		Bank Account/Cheque N	o :	
Designation	: Consultant		PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	Income Tax		1,000
H.R.A.		0	<b>Electricity &amp; Water Charges</b>	3	0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		10,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 10,000 /-	Total Deductions		Rs. 1,000 /-
		Net Salary:	Rs. 9,000 /-	•	
	Received Rs. (In	n Words) Nine Th	nousand Only, by Canara Ba	ınk.	
Accountant	Principal		Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
	Received Rs. (In Words) Nine T	housand Only, by Canara Ban	k.
	Net Salary:	Rs. 9,000 /-	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
		Other Deduction	0
		Late Mark Deduction	0
Other Allowance	10,000	Hospital Bill	0
Washing Allowance	0	Salary Deposit	0
TA	0	LIC	0
CLA	0	Loan Installment	0
H.R.A.	0	Electricity & Water Charges	0
Dearness Allowance	0	Income Tax	1,000
Grade Pay	0	Profession Tax	0
Basic Pay	0	Provident Fund	0
Earnings	Amount	Deductions	Amount
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31
Designation	: Consultant	PF Account No.	:
Employee Code	: D26	Bank Account/Cheque No	:
Dr. Sanjay Dattatraya Patil		P.F. Universal Account No	):

Malwadi, Hadapsar , Pune 411028

	ray Slip	Month. May 2013
Dr. Rajesh Gangadhar Kankal	P.F. Universal Account No :	

Month: May 2015

Employee Code : D27 Bank Account/Cheque No :

Designation : PF Account No. :

Original Basic+Grade Pay : Rs. 0 /
No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /-Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 Holidays: 6 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay Grade Pay** 0 Profession Tax **Dearness Allowance** 0 Income Tax 1,000 H.R.A. **Electricity & Water Charges CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 1,000 /-

Net Salary: Rs. 9,000 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Dr. Rajesh Gangadhar Kankal P.F. Universal Account No: **Employee Code** : D27 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax **Grade Pay** 0 **Dearness Allowance** 0 Income Tax 1.000 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 1,000 /-Net Salary: Rs. 9,000 /-Received Rs. (In Words) Nine Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: May 2015

Date:

**Employee Code** : D28 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 25 Holidays: 6 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay Grade Pay Profession Tax** 

**Dearness Allowance** 0 Income Tax 1.000 H.R.A. **Electricity & Water Charges CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 1,000 /-

Net Salary: Rs. 9,000 /-

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

Accountant Principal Employee

Dr. Yogesh Pradeep Aasawa

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

P.F. Universal Account No: Dr. Yogesh Pradeep Aasawa **Employee Code** Bank Account/Cheque No: : D28 PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Davs in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax **Grade Pav** 0 **Dearness Allowance** 0 Income Tax 1.000 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 1,000 /-Net Salary: Rs. 9,000 /-Received Rs. (In Words) Nine Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Kisan Nathu Rombale P. F. Universal Account No.: PUPLIN00265670000004

	P.F. Universal Account No	: PUPUN002656700000004
: E01	Bank Account/Cheque No	: 0259101029289
: Administrative Officer	PF Account No.	: MH-26567/G2423
: Rs. 24,798 /-	No. of Days in Month	: 31
Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
20,098	Provident Fund	1,800
4,700	Profession Tax	200
11,407	Income Tax	1,000
4,960	Electricity & Water Charges	0
240	Loan Installment	0
800	LIC	493
0	Salary Deposit	0
400	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 42,605 /-	Total Deductions	Rs. 3,493 /-
Net Salary: Rs. 39,112 /-		
Received Rs. (In Words) Thirty-Nine Thousand One Hundred Twelve Only, by Canara Bank.		
Principal	Employee	Date:
	: E01 : Administrative Officer : Rs. 24,798 /- Holidays: 6  Amount 20,098 4,700 11,407 4,960 240 800 0 400  Rs. 42,605 /- Net Salary: s. (In Words) Thirty-Nine Thousand	: E01 : Administrative Officer : Rs. 24,798 /- Holidays: 6  Amount  20,098 Provident Fund Profession Tax Income Tax 4,960 Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction  Rs. 42,605 /- No. of Days in Month Paid Leaves: 2  Amount Deductions Provident Fund Profession Tax Income Tax Lic Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Total Deductions Net Salary: Rs. 39,112 /- S. (In Words) Thirty-Nine Thousand One Hundred Twelve Only, Res.

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

Malwadi, Hadapsar , Pune 411028

			p		monun may zoro
Mr. Kisan Nathu Bomba	ile		P.F. Universal Account No	: PUF	PUN002656700000004
Employee Code	: E01		Bank Account/Cheque No	: 0259	101029289
Designation	: Administrativ	e Officer	PF Account No.	: MH-2	26567/G2423
Original Basic+Grade Pa	ay: Rs. 24,798 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 6		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		20,098	Provident Fund		1,800
Grade Pay		4,700	Profession Tax		200
Dearness Allowance		11,407	Income Tax		1,000
H.R.A.		4,960	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		800	LIC		493
Washing Allowance		0	Salary Deposit		0
Other Allowance		400	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 42,605 /-	Total Deductions		Rs. 3,493 /-
	•	Net Salary:	Rs. 39,112 /-	•	
Received	Rs. (In Words) Thir	ty-Nine Thousan	d One Hundred Twelve Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Bhalahandra Sitaram Dachnanda B. E. Universal Account No. BUBLIN00365670000003

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,256 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,056	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,858	Income Tax	0
H.R.A.	3,851	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	96
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-
Net Salary: Rs. 30,309 /-			
Received Rs. (In Words) Thirty Thousand Three Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		I	
Mr. Bhalchandra Sitaram	Deshpande	P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,256 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,056	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,858	Income Tax	0
H.R.A.	3,851	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	96
Washing Allowance	<b>o</b> '	Salary Deposit	0
Other Allowance	<b>o</b> '	Hospital Bill	0
	1	Late Mark Deduction	0
	1	Other Deduction	0
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-
Net Salary: Rs. 30,309 /-			
Received	Rs. (In Words) Thirty Thousand 1	Three Hundred Nine Only, by C	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay	y Slip Month: May 201
Mr. Kisan Tukaram Babar	P.F. Universal Account No : PUPUN002656700000003

Wil. Nisali Tukaralii Dabai		i .i . Olliversal Account No	1.1 01 01100203070000000
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay	: Rs. 21,351 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	0
H.R.A.	4,270	Electricity & Water Charges	0
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	0
Other Allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 7,957 /-
Net Salary: Rs. 29,025 /-			
Received Rs. (In Words) Twenty-Nine Thousand Twenty-Five Only, by Canara Bank.			

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Date:

	,	- · ·  -	
Mr. Kisan Tukaram Babar		P.F. Universal Account No	: PUPUN002656700000003
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay	: Rs. 21,351 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	0
H.R.A.	4,270	Electricity & Water Charges	0
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	0
Other Allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 7,957 /-
	Net Salary:	Rs. 29,025 /-	
Receive	d Rs. (In Words) Twenty-Nine Tho	usand Twenty-Five Only, by C	anara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mrs. Hema Rajendrakumar Takawale	P.F. Universal Accou	nt No : PUPUN002656700000003

WIS. Hellia Rajellurakulliar Takawale		P.F. Universal Account No . Pupunuu20307 00000003			
Employee Code	: E04		Bank Account/Cheque N	o : 0259101027707	
Designation	: Sr. Accountan	t	PF Account No.	: MH-26567/G2324	
Original Basic+Grade F	Pay: Rs. 20,197 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 6		Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	An	nount
Basic Pay		15,897	Provident Fund		1,800
Grade Pay		4,300	Profession Tax		200
Dearness Allowance		9,291	Income Tax		0
H.R.A.		4,039	<b>Electricity &amp; Water Charges</b>		0
CLA		240	Loan Installment		0
TA		200	LIC		510
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 33,967 /-	Total Deductions	Rs. 2,	510 /-
	•	Net Salary:	Rs. 31,457 /-	•	
Received R	Rs. (In Words) Thirty-C	ne Thousand F	our Hundred Fifty-Seven On	ly, by Canara Bank.	
Accountant	Principal		Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No : PUPUN002656700000003		
Employee Code	: E04	Bank Account/Cheque No : 0259101027707		
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324	
Original Basic+Grade Pay	: Rs. 20,197 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,897	Provident Fund	1,800	
Grade Pay	4,300	Profession Tax	200	
Dearness Allowance	9,291	Income Tax	o	
H.R.A.	4,039	Electricity & Water Charges	o	
CLA	240	Loan Installment	o	
TA	200	LIC	510	
Washing Allowance	0	Salary Deposit	o	
Other Allowance	0	Hospital Bill	o	
		Late Mark Deduction	o	
		Other Deduction	o	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-	
	Net Salary:	Rs. 31,457 /-		
Received Rs.	(In Words) Thirty-One Thousand F	our Hundred Fifty-Seven Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mr. Dattatray Jagganath Chavan	P.F. Universal Account	No: PUPUN002656700000004

Wir. Dattatray Jagganath Chavan		P.F. Ulliversal Account No . PUPUNUU2030700000004		
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298	
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410	
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,339	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,528	Income Tax	0	
H.R.A.	3,708	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	703	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 2,703 /-	
Net Salary: Rs. 28,762 /-				
Received Rs. (I	n Words) Twenty-Eight Thousand	Seven Hundred Sixty-Two On	ly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received Rs. (	In Words) Twenty-Eight Thousand	Seven Hundred Sixty-Two On	ly, by Canara Bank.
	Net Salary:	Rs. 28,762 /-	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 2,703 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	250	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	200	LIC	70
CLA	240	Loan Installment	
H.R.A.	3,708	Electricity & Water Charges	
Dearness Allowance	8,528	Income Tax	
Grade Pay	4,200	Profession Tax	20
Basic Pay	14,339	Provident Fund	1,80
Earnings	Amount	Deductions	Amour
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Original Basic+Grade Pay	/:Rs. 18,539 /-	No. of Days in Month	: 31
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298
Mr. Dattatray Jagganath	Chavan	P.F. Universal Account No	: PUPUN002656700000004

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mr. Bhikan Puna Koli	P.F. Universal Account N	lo : PUPUN002656700000001

Mil. Brinkarr Gra Kon		1.1. Chiversal Account No. 1 Cl Cltd2cool coolcol		
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256	
Designation	: clerk	PF Account No.	: MH-26567/G2144	
Original Basic+Grade Pay	: Rs. 14,588 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	12,088	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	6,710	Income Tax	0	
H.R.A.	2,918	Electricity & Water Charges	250	
CLA	240	Loan Installment	1,200	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 3,450 /-	
Net Salary: Rs. 21,206 /-				
Received I	Rs. (In Words) Twenty-One Thous	and Two Hundred Six Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mr. Bhikan Puna Koli		P.F. Universal Account No	: PUPUN002656700000001
Employee Code	E06	Bank Account/Cheque No	: 0259101028256
Designation :	clerk	PF Account No.	: MH-26567/G2144
Original Basic+Grade Pay:	Rs. 14,588 /-	No. of Days in Month	: 31
Working Days: 24	lolidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,088	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	6,710	Income Tax	o d
H.R.A.	2,918	Electricity & Water Charges	250
CLA	240	Loan Installment	1,200
TA	200	LIC	l o
Washing Allowance	0	Salary Deposit	l o
Other Allowance	0	Hospital Bill	o d
		Late Mark Deduction	o
		Other Deduction	o d
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 3,450 /-
	Net Salary:	Rs. 21,206 /-	
Received Rs	. (In Words) Twenty-One Thous	and Two Hundred Six Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Chandrashekhar Bapurao Pawar P.F. Universal Account No : PUPUN002656700000005

Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No	): PUPUNUU2656/00000005
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Administration Assistant	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pay	∉: Rs. 15,012 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	6,906	Income Tax	0
H.R.A.	3,002	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	C	Salary Deposit	0
Other Allowance	C	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 25,360 /-	- Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 23,360 /-	
Received Rs	. (In Words) Twenty-Three Thous	and Three Hundred Sixty Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:	
Received	Rs. (In Words) Twenty-Three Thousa	nd Three Hundred Sixty Only,	by Canara Bank.	
	Net Salary:	Rs. 23,360 /-		
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 2,000 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	200	LIC		
CLA	240	Loan Installment		
H.R.A.	3,002	Electricity & Water Charges		
Dearness Allowance	6,906	Income Tax		
Grade Pay	2,900	Profession Tax	20	
Basic Pay	12,112	Provident Fund	1,80	
Earnings	Amount	Deductions	Amoun	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Original Basic+Grade I	Pay: Rs. 15,012 /-	No. of Days in Month	: 31	
Designation	: Administration Assistant	PF Account No.	: MH-26567/G2519	
Employee Code	: E07	Bank Account/Cheque No : 0259101030170		
Mr. Chandrashekhar E	apurao Pawar	P.F. Universal Account No	: PUPUN002656700000005	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Sandeep Uttam Chopade	P.F. Universal Account I	No : PUPUN002656700000004

Sandeep Ottain Chopade	<i>;</i>		P.F. Universal Account N	0.P0P0N00203070000004
Employee Code	: E09		Bank Account/Cheque No	o : 0259101028782
Designation	: Liabrarian		PF Account No.	: MH-26567/G2465
Original Basic+Grade Pa	y: Rs. 15,907 /-		No. of Days in Month	: 31
Working Days: 21.5	Holidays: 6		Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		13,007	Provident Fund	1,800
Grade Pay		2,900	Profession Tax	200
Dearness Allowance		7,317	Income Tax	0
H.R.A.		3,181	Electricity & Water Charges	0
CLA		240	Loan Installment	6,000
TA		200	LIC	1,390
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 26,845 /-	Total Deductions	Rs. 9,390 /-
		Net Salary:	Rs. 17,455 /-	•
Received Re	s. (In Words) Sever	nteen Thousand	Four Hundred Fifty-Five Only	, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Sandeep Uttam Chopade		P.F. Universal Account No	: PUPUN002656700000004	
Employee Code	: E09	Bank Account/Cheque No : 0259101028782		
Designation	: Liabrarian	PF Account No. : MH-26567/G2465		
Original Basic+Grade Pay	: Rs. 15,907 /-	No. of Days in Month	: 31	
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,007	Provident Fund	1,800	
Grade Pay	2,900	Profession Tax	200	
Dearness Allowance	7,317	Income Tax	C	
H.R.A.	3,181	Electricity & Water Charges	C	
CLA	240	Loan Installment	6,000	
TA	200	LIC	1,390	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	C	
		Other Deduction	O	
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 9,390 /-	
	Net Salary:	Rs. 17,455 /-		
Received Rs.	(In Words) Seventeen Thousand	Four Hundred Fifty-Five Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No : PUPUN002656700000001		
Employee Code	ployee Code : E10 Bank Account/Cheque No			
Designation	: Assistant Librarian	PF Account No. : MH-26567/G2155		
Original Basic+Grade Pay	: Rs. 17,929 /-	No. of Days in Month	: 31	
Working Days: 19	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,429	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	8,247	Income Tax	0	
H.R.A.	3,586	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	115	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-	
Net Salary: Rs. 28,087 /-				
Received Rs. (In Words) Twenty-Eight Thousand Eigthy-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	- · ·  -		
Mr. Ramnath Karbhari Pa	chore	P.F. Universal Account No : PUPUN002656700000001		
Employee Code	: E10	Bank Account/Cheque No : 0259101015373		
Designation	: Assistant Librarian	PF Account No. : MH-26567/G2155		
Original Basic+Grade Pay	: Rs. 17,929 /-	No. of Days in Month	: 31	
Working Days: 19	Holidays: 5	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,429	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	8,247	Income Tax	0	
H.R.A.	3,586	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	115	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-	
	Net Salary:	Rs. 28,087 /-		
Received	Rs. (In Words) Twenty-Eight Tho	usand Eigthy-Seven Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mrs. Pallavi Aniruddha Pund	P.F. Universal Account	No : PUPUN002656700000005

Wirs. Pallavi Allifudulla	WIS. Pallavi Allifudulla Pullu			P.F. Universal Account No . PUPUNUU2030700000003		
Employee Code	: E11		Bank Account/Cheque No	o : 0259101031116		
Designation	: Comp. Opera	tor	PF Account No. : MH-26567/G2545			
Original Basic+Grade P	ay:Rs. 9,760 /-		No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 6		Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions		Amount	
Basic Pay		7,760	Provident Fund		1,710	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		4,490	Income Tax		0	
H.R.A.		1,952	<b>Electricity &amp; Water Charges</b>		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 16,642 /-	Total Deductions		Rs. 1,910 /-	
	•	Net Salary:	Rs. 14,732 /-	•		
Received R	s. (In Words) Fourte	en Thousand Se	ven Hundred Thirty-Two Onl	y, by Canara Bank.		
Accountant	Principal		Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

		- · ·  -		
Mrs. Pallavi Aniruddha Pu	ınd	P.F. Universal Account No : PUPUN002656700000005		
Employee Code	: E11	Bank Account/Cheque No : 0259101031116		
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545	
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,760	Provident Fund	1,710	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,490	Income Tax	0	
H.R.A.	1,952	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-	
	Net Salary:	Rs. 14,732 /-		
Received Rs. (	In Words) Fourteen Thousand Se	even Hundred Thirty-Two Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	ray Slip	Month. May 2013
Mrs. Vidya Popatrao Nimbhore(Tapkir)	P.F. Universal Account	No: PUPUN002656700000005

Month: May 2015

Employee Code : E12 Bank Account/Cheque No : 0259101031117

Designation : Lab. Technician PF Account No. : MH-26567/G2546

Original Basic+Grade Pay: Rs. 9,760 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-

Net Salary: Rs. 14,732 /-

Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Mrs. Vidya Popatrao Nimbhore(Tapkir)		P.F. Universal Account No : PUPUN002656700000005			
Employee Code	: E12	Bank Account/Cheque No	: 0259101031117		
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546		
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,760	Provident Fund	1,710		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,490	Income Tax	0		
H.R.A.	1,952	Electricity & Water Charges	o		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	o		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-		
	Net Salary: Rs. 14,732 /-				
Received Rs.	Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No:
Employee Code: E14 Bank Account/Cheque No: 0259101034565

Month: May 2015

Rs. 1,220 /-

Designation : Clerk cum Computer PF Account No. : MH-26567/G2602

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 9,000 /Working Days: 22 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 1 + 0

Amount Deductions **Earnings Amount** 8,710 Provident Fund **Basic Pay** 1,045 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance Income Tax** 0 0 Electricity & Water Charges H.R.A. 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 8,710 /- Total Deductions Rs. 1,220 /Net Salary: Rs. 7,490 /-

Received Rs. (In Words) Seven Thousand Four Hundred Ninety 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: May 2015

Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No :

**Employee Code** : E14 Bank Account/Cheque No: 0259101034565 Designation : Clerk cum Computer PF Account No. : MH-26567/G2602 Operator No. of Days in Month : 31 Original Basic+Grade Pay: Rs. 9,000 /-Paid Leaves: 2 Working Days: 22 Holidavs: 6 Unpaid Leaves: 1 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.710 Provident Fund 1.045 0 Profession Tax **Grade Pav** 175 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 8,710 /- Total Deductions

Net Salary: Rs. 7,490 /-

Received Rs. (In Words) Seven Thousand Four Hundred Ninety Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

**Total Earnings** 

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: May 2015

: MH-14718/G1275

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

Employee Code : E15 Bank Account/Cheque No: 0259101034560

PF Account No.

Original Basic+Grade Pay: Rs. 10,775 /- No. of Days in Month : 31

: Lab. Technician

Designation

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount** 8,775 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,957 Income Tax 0 H.R.A. 2,155 **Electricity & Water Charges** 600 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 534 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 6,134 /-

Net Salary: Rs. 12,193 /-

Received Rs. (In Words) Twelve Thousand One Hundred Ninety-Three Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Mrs. Shahida Yunus P	atel		P.F. Universal Account No	) :	
Employee Code	: E15		Bank Account/Cheque No : 0259101034560		
Designation	: Lab. Technician		PF Account No. : MH-14718/G1275		
Original Basic+Grade Pay: Rs. 10,775 /-			No. of Days in Month	: 31	
Working Days: 25	Holidays: 6		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,775	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,957	Income Tax		0
H.R.A.		2,155	<b>Electricity &amp; Water Charges</b>		600
CLA		240	Loan Installment		3,000
TA		200	LIC		534
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 1	8,327 /-	Total Deductions		Rs. 6,134 /-
	Net	Salary: I	Rs. 12,193 /-	•	
Received Rs. (Ir	Words) Twelve Thousand O	ne Hundr	red Ninety-Three Only, by Car	nara Ba	nk Br. Hadapsar.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mr. Sandeep Eknath Yadav

Month: May 2015

**Employee Code** : E16 Bank Account/Cheque No: 0259101034557 Designation : Lab. Technician PF Account No. : MH-14718/G1285 Original Basic+Grade Pay: Rs. 10,775 /-No. of Days in Month : 31 Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.775 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200

**Dearness Allowance** 4,957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,327 /- Total Deductions Rs. 2.000 /-

Net Salary: Rs. 16,327 /-

Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Sandeep Eknath Yadav P.F. Universal Account No :

Employee Code : E16 Bank Account/Cheque No : 0259101034557

Designation : Lab. Technician PF Account No. : MH-14718/G1285

Original Basic+Grade Pay : Rs. 10,775 /- No. of Days in Month : 31

Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.775 Provident Fund 1.800 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 4.957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 16,327 /-

Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pav Slip Month: May 2015 Mrs. Sarika Nilesh Mahajan P.F. Universal Account No:

**Employee Code** : E17 Bank Account/Cheque No: 0259101034559 Designation : Lab.Technician PF Account No. : MH-14718/G1300

Original Basic+Grade Pay: Rs. 10,572 /-No. of Days in Month : 31

Holidays: 6 Paid Leaves: 0.5 Working Days: 24.5 Unpaid Leaves: 0 + 0

**Earnings** Deductions Amount **Amount Basic Pay** 8.572 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.863 Income Tax 0 H.R.A. 2,114 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,989 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 12,989 /-

Received Rs. (In Words) Twelve Thousand Nine Hundred Eigthy-Nine Only, by Canara Bank Br. Hadapsar.

Date: Accountant Principal Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Date:

Mrs. Sarika Nilesh Mahajan P.F. Universal Account No: : E17 Bank Account/Cheque No: 0259101034559 **Employee Code** PF Account No. Designation : Lab.Technician : MH-14718/G1300 Original Basic+Grade Pay: Rs. 10.572 /-No. of Davs in Month : 31 Working Days: 24.5 Holidays: 6 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.572 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4.863 Income Tax 0 H.R.A. 2,114 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 17,989 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 12,989 /-Received Rs. (In Words) Twelve Thousand Nine Hundred Eigthy-Nine Only, by Canara Bank Br. Hadapsar.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Dasharath Davidas Dunghay P. F. Universal Account No.: PUPLIN00265670000001

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No : PUPUN002656700000001			
Employee Code	: F14	Bank Account/Cheque No : 0259101028702			
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160		
Original Basic+Grade Pay	: Rs. 11,932 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,932	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	5,489	Income Tax	0		
H.R.A.	2,386	Electricity & Water Charges	0		
CLA	240	Loan Installment	6,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	400	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 8,000 /-		
	Net Salary: Rs. 12,707 /-				
Received F	Rs. (In Words) Twelve Thousand S	Seven Hundred Seven Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Mr. Dasharath Devidas Dur	nghav	P.F. Universal Account No	: PUPUN002656700000001	
Employee Code	F14	Bank Account/Cheque No : 0259101028702		
Designation :	Naik cum Lab. Attendant	n Lab. Attendant PF Account No. : MH-26567/G2160		
Original Basic+Grade Pay :	Rs. 11,932 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,932	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,489	Income Tax	0	
H.R.A.	2,386	Electricity & Water Charges	0	
CLA	240	Loan Installment	6,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	400	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 8,000 /-	
•	Net Salary:	Rs. 12,707 /-		
Received Re	s. (In Words) Twelve Thousand S	even Hundred Seven Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mr. Doulat, Pitambar Patil	P.F. Universal Account N	lo · PUPUN002656700000001

Mr. Doulat Pitambar Pat	II .	P.F. Universal Account No	): PUPUNUU2656/00000001
Employee Code	: F15	Bank Account/Cheque No	: 0259101029378
Designation	: Gardner	PF Account No.	: MH-26567/G2157
Original Basic+Grade Pay	/:Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	O	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 17,991 /-	
Received Rs.	(In Words) Seventeen Thousand	Nine Hundred Ninety-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Doulat Pitambar Patil		P.F. Universal Account No	: PUPUN002656700000001
Employee Code	: F15	Bank Account/Cheque No	: 0259101029378
Designation	: Gardner	PF Account No.	: MH-26567/G2157
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 17,991 /-	
Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mr. Ravindra Motiram Patil	P.F. Universal Account	No : PUPUN002656700000003

Wir. Kavinura Wolirain i	raui		P.F. Ulliversal Account N	0. PUPUNUU2030700000003
Employee Code	: F16		Bank Account/Cheque No	o : 0259101029193
Designation	: Gardner		PF Account No.	: MH-26567/G2363
Original Basic+Grade P	ay: Rs. 10,834 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6		Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		8,834	Provident Fund	1,800
Grade Pay		2,000	Profession Tax	200
Dearness Allowance		4,984	Income Tax	0
H.R.A.		2,167	Electricity & Water Charges	0
CLA		240	Loan Installment	4,000
TA		200	LIC	154
Washing Allowance		60	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 18,485 /-	Total Deductions	Rs. 6,154 /-
	•	Net Salary:	Rs. 12,331 /-	•
Received	Rs. (In Words) Twelv	ve Thousand Thi	ee Hundred Thirty-One Only	, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received	Rs. (In Words) Twelve Thousand The	ree Hundred Thirty-One Only,	by Canara Bank.
	Net Salary:	Rs. 12,331 /-	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 6,154 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	60	Salary Deposit	
TA	200	LIC	15
CLA	240	Loan Installment	4,00
H.R.A.	2,167	Electricity & Water Charges	
Dearness Allowance	4,984	Income Tax	
Grade Pay	2,000	Profession Tax	20
Basic Pay	8,834	Provident Fund	1,80
Earnings	Amount	Deductions	Amour
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Original Basic+Grade P	ay: Rs. 10,834 /-	No. of Days in Month	: 31
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Mr. Ravindra Motiram I	Patil	P.F. Universal Account No	: PUPUN002656700000003

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Mohamad Rafi Yankatrao Kotwal P.F. Universal Account No : PUPUN002656700000001

MI. MOHAMAU KAN TANKAMAO KOLWAI		P.F. Universal Account No	. PUPUNUU20307UUUUUUI
Employee Code	: F17	Bank Account/Cheque No	: 0259101029371
Designation	: Peon	PF Account No.	: MH-26567/G2159
Original Basic+Grade Pag	y: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 5	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 17,991 /-	
Received Rs.	(In Words) Seventeen Thousand	Nine Hundred Ninety-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received R	s. (In Words) Seventeen Thousand N	line Hundred Ninety-One Only	, by Canara Bank.
	Net Salary:	Rs. 17,991 /-	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 2,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	60	Salary Deposit	
TA	200	LIC	
CLA	240	Loan Installment	
H.R.A.	2,348	Electricity & Water Charges	
Dearness Allowance	5,401	Income Tax	
Grade Pay	2,000	Profession Tax	20
Basic Pay	9,742	Provident Fund	1,80
Earnings	Amount	Deductions	Amour
Working Days: 18	Holidays: 5	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Original Basic+Grade P	ay: Rs. 11,742 /-	No. of Days in Month	: 31
Designation	: Peon	PF Account No.	: MH-26567/G2159
Employee Code	: F17	Bank Account/Cheque No	: 0259101029371
Mr. Mohamad Rafi Yar	ıkatrao Kotwal	P.F. Universal Account No	: PUPUN002656700000001

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Layman Gannat Koli P. F. Universal Account No.: PUBLING0265670000002

Mr. Laxman Ganpat Koli		P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: F18	Bank Account/Cheque No	: 0259101019983
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 15	Holidays: 5	Paid Leaves: 11	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 11,991 /-			
Received Rs. (In Words) Eleven Thousand Nine Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Laxman Ganpat Koli		P.F. Universal Account No	: PUPUN002656700000002
Employee Code	: F18	Bank Account/Cheque No	: 0259101019983
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 15	Holidays: 5	Paid Leaves: 11	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	C
H.R.A.	2,348	Electricity & Water Charges	C
CLA	240	Loan Installment	6,000
TA	200	LIC	C
Washing Allowance	60	Salary Deposit	C
Other Allowance	0	Hospital Bill	C
		Late Mark Deduction	C
		Other Deduction	O
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 11,991 /-	
Received Rs	(In Words) Eleven Thousand Nir	ne Hundred Ninety-One Only, k	oy Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mr. Ravindra Govinda Chaudhari	P.F. Universal Ac	count No : PUPUN002656700000002

		i ii i ciii cii cai / toccaiii itto	7 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
Employee Code	: F19	Bank Account/Cheque No	: 0259101028255
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238
Original Basic+Grade Pay	∕ : Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 5	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 4,800 /-
	Net Salary:	Rs. 15,191 /-	
Received R	s. (In Words) Fifteen Thousand Or	ne Hundred Ninety-One Only, I	oy Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Ravindra Govinda Ch	audhari	P.F. Universal Account No	o : PUPUN002656700000002	
Employee Code : F19		Bank Account/Cheque No : 0259101028255		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238	
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 18	Holidays: 5	Paid Leaves: 8	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	0	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 4,800 /-	
	Net Salary:	Rs. 15,191 /-		
Received Rs	s. (In Words) Fifteen Thousand Or	ne Hundred Ninety-One Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mr. Vikas Limbajirao Kasabe	P.F. Universal Account	No: PUPUN002656700000003

IVII. VIKAS EIIIDAJII AO NASADE		F.I. Oliversal Account No . F OF 010020307 00000003		
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306	
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371	
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 9	Holidays: 4	Paid Leaves: 18	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,500	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	300	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-	
	Net Salary:	Rs. 13,285 /-		
Received Rs	(In Words) Thirteen Thousand T	wo Hundred Eigthy-Five Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No : PUPUN002656700000003		
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306	
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371	
Original Basic+Grade Pa	y:Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 9	Holidays: 4	Paid Leaves: 18	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	o c	
H.R.A.	2,167	Electricity & Water Charges	o c	
CLA	240	Loan Installment	3,500	
TA	200	LIC	o c	
Washing Allowance	60	Salary Deposit	O C	
Other Allowance	300	Hospital Bill	o d	
		Late Mark Deduction	o d	
		Other Deduction	O	
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-	
	Net Salary:	Rs. 13,285 /-		
Received R	s. (In Words) Thirteen Thousand T	wo Hundred Eigthy-Five Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Ramchandra Vankappa Shinde P.F. Universal Account No : PUPUN00265670000004

wr. Ramchandra vankappa Shinde			P.F. Universal Account No : PUPUNUU2636700000004		
Employee Code	: F21		<b>Bank Account/Cheque No</b>	: 0259	0101029266
Designation	: Lab Attendant		PF Account No.	: MH-2	26567/G2402
Original Basic+Grade Pay	: Rs. 10,834 /-		No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 6		Paid Leaves: 2.5	Unpai	d Leaves: 0 + 0
Earnings	Amo	unt	Deductions		Amount
Basic Pay	8,8	334	Provident Fund		1,800
Grade Pay	2,0	000	Profession Tax		200
Dearness Allowance	4,9	984	Income Tax		0
H.R.A.	2,	167	Electricity & Water Charges		0
CLA	;	240	Loan Installment		3,000
TA	;	200	LIC		432
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs. 18,48	5 /-	Total Deductions		Rs. 5,432 /-
Net Salary: Rs. 13,053 /-					
Rece	ived Rs. (In Words) Thirteen Ti	hous	sand Fifty-Three Only, by Can	ara Ba	nk.
Accountant	Principal		Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>		
Mr. Ramchandra Vanka	ppa Shinde	P.F. Universal Account No	: PUPUN002656700000004	
Employee Code	: F21	Bank Account/Cheque No : 0259101029266		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2402	
Original Basic+Grade P	ay: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	432	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,432 /-	
	Net Salary:	Rs. 13,053 /-	•	
Re	ceived Rs. (In Words) Thirteen Thou	sand Fifty-Three Only, by Can	ara Bank.	
Accountant	Principal	Employee	Date:	
	•			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: May 2015

Mr. Manoj Gorakh Kadam
P.F. Universal Account No:

Employee Code: F22
Designation: lab. Attendant: PF Account No: : MH-26567/G2500
Original Basic+Grade Pay: Rs. 9,833 /
Working Days: 25
Holidays: 6
Paid Leaves: 0
Unpaid Leaves: 0 + 0

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Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,933	Provident Fund	1,723	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	4,523	Income Tax	0	
H.R.A.	1,967	Electricity & Water Charges	0	
CLA	240	Loan Installment	2,600	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 4,523 /-	
			1	

Net Salary: Rs. 12,300 /-

Received Rs. (In Words) Twelve Thousand Three Hundred Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Manoj Gorakh Kadam P.F. Universal Account No: **Employee Code** : F22 Bank Account/Cheque No: 0259101029303 PF Account No. Designation : lab. Attendant : MH-26567/G2500 Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 31 Working Days: 25 Holidays: 6 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.933 Provident Fund 1.723 **Grade Pay** 1.900 Profession Tax 200 **Dearness Allowance** 4,523 Income Tax 0 H.R.A. 1,967 Electricity & Water Charges 0 CLA 240 Loan Installment 2.600 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 16,823 /- Total Deductions **Total Earnings** Rs. 4,523 /-Net Salary: Rs. 12,300 /-Received Rs. (In Words) Twelve Thousand Three Hundred Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Mahadeo Waman Wagh P.F. Universal Account No: **Employee Code** : F23 Bank Account/Cheque No: 0259101030940

PF Account No. Designation : Lab. Attendent : MH-14718/G1235

Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 31

Holidays: 6 Paid Leaves: 5 Working Days: 20 Unpaid Leaves: 0 + 0

**Earnings** Amount Deductions **Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Net Salary: Rs. 13,485 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Month: May 2015

Mr. Mahadeo Waman Wagh		P.F. Universal Account No :	
Employee Code	: F23	Bank Account/Cheque No	: 0259101030940
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 13,485 /-	
Received Rs. (In Words) Thirteen Thousand Four Hundred Eigthy-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: May 2015

Date:

Mr. Subhash Lingu Shinde P.F. Universal Account No: **Employee Code** : F24 Bank Account/Cheque No: 0259101029297 PF Account No. Designation : Watchman Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 31 Holidays: 6 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 23 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund **Basic Pay** 0 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 19,791 /-

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

Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Mr. Subbash Lingu Shinde P. F. Universal Account No.:

wr. Subnash Lingu Shinde			.F. Universal Account No	):	
Employee Code	: F24	В	ank Account/Cheque No	: 0259	101029297
Designation	: Watchman	P	F Account No.	:	
Original Basic+Grade P	<sup>p</sup> ay: Rs. 11,742 /-	N	o. of Days in Month	: 31	
Working Days: 23	Holidays: 6	P	aid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings	Amo	unt D	eductions		Amount
Basic Pay	9	742 P	rovident Fund		0
Grade Pay	2	000 P	rofession Tax		200
<b>Dearness Allowance</b>	5	401 In	come Tax		0
H.R.A.	2	348 E	lectricity & Water Charges		0
CLA		240 L	oan Installment		0
TA		200 LI	IC		0
Washing Allowance		60 S	alary Deposit		0
Other Allowance		0 H	ospital Bill		0
		L	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs. 19,99	91 /- To	otal Deductions		Rs. 200 /-
	Net Sala	ary: Rs	s. 19,791 /-		
Received R	Rs. (In Words) Nineteen Thousan	d Seve	n Hundred Ninety-One Only	, by Ca	nara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Smt. Chhaba Bhimappa Bhandari **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 31 Holidays: 6 Paid Leaves: 4 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 6,000 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 6,000 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Date:

Month: May 2015

Smt. Chhaba Bhimappa B	nandari	P.F. Universal Account No	):
Employee Code	: F25	Bank Account/Cheque No	: 0259101029301
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	0	Provident Fund	C
Grade Pay	0	Profession Tax	
Dearness Allowance	0	Income Tax	
H.R.A.	0	Electricity & Water Charges	
CLA	0	Loan Installment	
ТА	0	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	6,000	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
<u>.</u>	Net Salary:	Rs. 6,000 /-	
	Received Rs. (In Words) Six Th	ousand Only, by Canara Bank	<b>κ.</b>
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mrs. Jayshree Ulhas Gaikwad	P.F. Universal Account N	lo : PUPUN002656700000003

illis. Jaysiilee Ollias Galkwau		F.I. Oliversal Account No . For ON002030700000003		
Employee Code	: F26	Bank Account/Cheque No	: 0259101029299	
Designation	: Aya	PF Account No.	: MH-26567/G2385	
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31	
Working Days: 14	Holidays: 5	Paid Leaves: 12	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,294	Provident Fund	1,523	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,999	Income Tax	0	
H.R.A.	1,739	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	403	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,126 /-	
	Net Salary: Rs. 9,806 /-			
Receive	Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No : PUPUN002656700000003	
Employee Code : F26		Bank Account/Cheque No : 0259101029299	
Designation	: Aya	PF Account No.	: MH-26567/G2385
Original Basic+Grade Pay	∕ : Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 14	Holidays: 5	Paid Leaves: 12	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	Income Tax	0
H.R.A.	1,739	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	403
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,126 /-
Net Salary: Rs. 9,806 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Chhaya Netaji Pawar

Employee Code : F27

Designation : Aya

P.F. Universal Account No :

Bank Account/Cheque No : 0259101029300

PF Account No. : MH-26567/G2464

Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 31 Holidays: 6 Paid Leaves: 0 Working Days: 25 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 6,859 Provident Fund 1,429 **Basic Pay Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,753 Income Tax 0 H.R.A. 1,632 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 12,415 /-

Rs. 14,044 /- Total Deductions

Other Deduction

Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Canara Bank.

**Total Earnings** 

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Month: May 2015

0

Rs. 1,629 /-

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :	
Employee Code	: F27	Bank Account/Cheque No : 0259101029300	
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pa	y:Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	Income Tax	l o
H.R.A.	1,632	Electricity & Water Charges	
CLA	240	Loan Installment	l o
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,629 /-
Net Salary: Rs. 12,415 /-			
Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: May 2015
Mrs. Roji Benedik Josef	P.F. Universal Account No :	

	•	•
	P.F. Universal Account No :	
: F28	Bank Account/Cheque No : 0259101031364	
: Sweeper	PF Account No.	: MH-14718/G1289
: Rs. 8,408 /-	No. of Days in Month	: 31
Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
7,008	Provident Fund	1,473
1,400	Profession Tax	200
3,868	Income Tax	0
1,682	Electricity & Water Charges	o
240	Loan Installment	3,000
200	LIC	o
60	Salary Deposit	o
0	Hospital Bill	o
	Late Mark Deduction	o
	Other Deduction	o
Rs. 14,458 /-	Total Deductions	Rs. 4,673 /-
	: Sweeper : Rs. 8,408 /- Holidays: 6  Amount 7,008 1,400 3,868 1,682 240 200 60 0	: F28 : Sweeper : Rs. 8,408 /- Holidays: 6  Amount Deductions  7,008 7,008 Provident Fund 1,400 Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction

Net Salary: Rs. 9,785 /-

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

Principal Date: Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Mrs. Roji Benedik Josef	Roji Benedik Josef P.F. Universal Account No :		<b>)</b> :
Employee Code	: F28	Bank Account/Cheque No	: 0259101031364
Designation	: Sweeper	PF Account No.	: MH-14718/G1289
Original Basic+Grade Pa	y:Rs. 8,408 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	Income Tax	
H.R.A.	1,682	Electricity & Water Charges	
CLA	240	Loan Installment	3,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 4,673 /-
	Net Salary:	Rs. 9,785 /-	
Received	Rs. (In Words) Nine Thousand Seve	en Hundred Eigthy-Five Only, I	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pa	y Slip	Month: May 2015
Mrs. Munnabee Magdum Mulla	P.F. Universal Account No : PUPUN0	02656700000002

mor manuaco magaam mana		O	
Employee Code	: F29	Bank Account/Cheque No : 0259101031365	
Designation	: Aya	PF Account No.	: MH-26567/G2210
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 8,694 /- No. of Days in Month : 31		: 31
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	Income Tax	0
H.R.A.	1,739	Electricity & Water Charges	0
CLA	240	Loan Installment	7,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 8,723 /-
Net Salary: Rs. 6,209 /-			
Received Rs. (In Words) Six Thousand Two Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F29		Bank Account/Cheque No : 0259101031365	
Designation	: Aya	PF Account No.	: MH-26567/G2210
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	Income Tax	0
H.R.A.	1,739	Electricity & Water Charges	0
CLA	240	Loan Installment	7,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 8,723 /-
Net Salary: Rs. 6,209 /-			
Received Rs. (In Words) Six Thousand Two Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: May 2015

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

Designation : Clerk Cum Computer PF Account No. : MH-26567/G2604

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 6,500 /
Working Days: 22.5 Holidays: 3 Paid Leaves: 0.5 Unpaid Leaves: 5 + 0.

Working Days. 22.5	Holidays. 3	raiu Leaves. 0.5	Olipaid Leaves. 3 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	5,452	Provident Fund	654
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,258	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,710 /-	Total Deductions	Rs. 654 /-
	Net Salary:	Rs. 6.056 /-	

Received Rs. (In Words) Six Thousand Fifty-Six Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Designation : Clerk Cum Computer PF Account No. : MH-26567/G2604

Operator No. of Days in Month : 31

	No. of Days in Worth	. 31
Pay: Rs. 6,500 /-		
Holidays: 3	Paid Leaves: 0.5	Unpaid Leaves: 5 + 0
Amount	Deductions	Amount
5,452	Provident Fund	654
0	Profession Tax	0
0	Income Tax	0
0	Electricity & Water Charges	0
0	Loan Installment	0
0	LIC	0
0	Salary Deposit	0
1,258	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 6,710 /-	Total Deductions	Rs. 654 /-
Net Salary:	Rs. 6,056 /-	
	Amount 5,452 0 0 0 0 0 1,258	Pay: Rs. 6,500 /-  Holidays: 3  Amount Deductions  5,452 Provident Fund  Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction

Received Rs. (In Words) Six Thousand Fifty-Six Only, by .

Accountant Principal Employee Date: