Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Dr. Mukund Pandurang Erande				
Employee Code	: A02	Bank Account/Cheque No : 0259101018790		
Designation	: Professor	PF Account No. : MH-26567/G2149		
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month : 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	43,045	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,401	Income Tax	0	
H.R.A.	10,609	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 88,915 /-		
Received Rs.	(In Words) Eigthy-Eight Thousan	d Nine Hundred Fifteen Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Muk	und Pandurang Erande		
Employee Code	: A02	Bank Account/Cheque No	o : 0259101018790
Designation	: Professor	PF Account No.	: MH-26567/G2149
Original Basic+Grade Pag	/:Rs. 53,045 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	780
<b>Grade Pay</b>	10,000	Profession Tax	200
<b>Dearness Allowance</b>	24,401	Income Tax	0
H.R.A.	10,609	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 88,915 /-	
Received R	s. (In Words) Eigthy-Eight Thousa	nd Nine Hundred Fifteen Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: July 2014

Employee Name: Vd. Dinkar Mukund Padade					
Employee Code	: A04	Bank Account/Cheque No : 0259101018798			
Designation	: Professor	PF Account No. : MH-26567/G2153			
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month : 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	42,090	Provident Fund	780		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,961	Income Tax	0		
H.R.A.	10,418	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	504		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill			
		<b>Late Mark Deduction</b>	0		
		Other Deduction			
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 1,484 /-		
	Net Salary: Rs. 86,825 /-				
Received Rs. (I	n Words) Eigthy-Six Thousand Ei	ght Hundred Twenty-Five Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Dinkar Mukund Padade				
Employee Code	: A04	Bank Account/Cheque No : 0259101018798		
Designation	: Professor	PF Account No.	: MH-26567/G2153	
Original Basic+Grade Pay: Rs. 52,090 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	42,090	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,961	Income Tax	0	
H.R.A.	10,418	Electricity & Water		
CLA	240	Charges	0	
TA	1,600	Loan Installment	504	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 1,484 /-	
	Net Salary:	Rs. 86,825 /-		
Received Rs. (I	n Words) Eigthy-Six Thousand Ei	ght Hundred Twenty-Five Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

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

Employee Name: Vd. Sharayu Avinash Kore				
Employee Code	: A05	Bank Account/Cheque No : 0259101018789		
Designation :	Professor	PF Account No.	: MH-26567/G2164	
Original Basic+Grade Pay: Rs. 51,135 /-		No. of Days in Month : 31		
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	0	
H.R.A.	10,227	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 85,744 /-		
Received Rs. (In	Words) Eigthy-Five Thousand Se	even Hundred Fourty-Four On	ly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Sharayu Avinash Kore			
Employee Code	e : A05 Bank Account/Cheque No : 0259101018789		: 0259101018789
Designation	: Professor PF Account No. : MH-26567/G2164		: MH-26567/G2164
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	0
H.R.A.	10,227	Electricity & Water	0
CLA	240 Charges		0
TA	1,600 Loan Installment		0
Washing Allowance	0 LIC		0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 85,744 /-	
Received Rs. (Ir	Words) Eigthy-Five Thousand S	even Hundred Fourty-Four On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Manohar Nagoraoji Khankhane				
Employee Code	: A07	Bank Account/Cheque No : 0259101018792		
Designation	: Professor PF Account No. : MH-26567/G2206		: MH-26567/G2206	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	0	
H.R.A.	10,057	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-	
	Net Salary: Rs. 84,336 /-			
Received Rs. (I	n Words) Eigthy-Four Thousand	Three Hundred Thirty-Six Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Manohar Nagoraoji Khankhane			
Employee Code	nployee Code : A07 Bank Account/Cheque No : 0259101018792		: 0259101018792
Designation	: Professor PF Account No. : MH-26567/G2206		: MH-26567/G2206
Original Basic+Grade Pay: Rs. 50,287 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	240 Charges	
TA	1,600 Loan Installment		0
Washing Allowance	0 LIC		0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
	Other Deduction		
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 84,336 /-	
Received Rs. (I	n Words) Eigthy-Four Thousand	Three Hundred Thirty-Six Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Jayashree Nandkishor Tongaonkar			
Employee Code	: A08	Bank Account/Cheque No : 0259101018808	
Designation	: Professor	PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month : 31	
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 84,336 /-	
Received Rs. (	In Words) Eigthy-Four Thousand	Three Hundred Thirty-Six Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Jay	ashree Nandkishor Tongaonka	r	
Employee Code	: A08	Bank Account/Cheque No : 0259101018808	
Designation	: Professor	PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay: Rs. 50,287 /-		No. of Days in Month	: 31
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	0
H.R.A.	10,057	10,057 Electricity & Water	
CLA	240	240 Charges	
TA	1,600 Loan Installment		0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,316 /- Total Deductions Rs. 98		Rs. 980 /-
	Net Salary:	Rs. 84,336 /-	
Received Rs.	(In Words) Eigthy-Four Thousand	Three Hundred Thirty-Six On	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

Lilipioyee Naille. Dr. Alliir	Aumai Nai Emura Nai		
Employee Code	: A10	Bank Account/Cheque No	o : 0259101030838
Designation	: Professor	PF Account No.	: MH-26567/G2536
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
<b>Dearness Allowance</b>	23,132	Income Tax	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 84,336 /-	
Received Rs. (	In Words) Eigthy-Four Thousand	Three Hundred Thirty-Six On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Anilk	umar Narendra Rai		
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838
Designation	: Professor	PF Account No.	: MH-26567/G2536
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 84,336 /-	
Received Rs. (	n Words) Eigthy-Four Thousand	Three Hundred Thirty-Six Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

 	 	 Pay Slip	Month: July 2014

Employee Name: Vd. Suna	nda Vaibhav Vanarase				
Employee Code	: A12	Bank Account/Cheque No	: 0259101018784		
Designation	: Professor	PF Account No.	: MH-26567/G2242		
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31		
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	38,822	Provident Fund	780		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	22,458	Income Tax	0		
H.R.A.	9,764	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 81,904 /-					
Received R	s. (In Words) Eigthy-One Thousa	nd Nine Hundred Four Only, by	/ Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Suna	anda Vaibhav Vanarase		
Employee Code	: A12	Bank Account/Cheque No	: 0259101018784
Designation	: Professor	PF Account No.	: MH-26567/G2242
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	0
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 81,904 /-	
Received R	s. (In Words) Eigthy-One Thousa	nd Nine Hundred Four Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

 _	 		
		Pay Slip	Month: July 2014

Employee Name: Dr. Maya	Vivek Gokhale		
Employee Code	: A13	Bank Account/Cheque No	: 0259101029756
Designation	: Professor	PF Account No.	: MH-26567/G2515
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	0
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 81,904 /-	
Received R	s. (In Words) Eigthy-One Thousa	nd Nine Hundred Four Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. May	a Vivek Gokhale		
Employee Code	: A13	Bank Account/Cheque No	: 0259101029756
Designation	: Professor	PF Account No.	: MH-26567/G2515
Original Basic+Grade Pay	∕ : Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	0
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 81,904 /-	
Received I	Rs. (In Words) Eigthy-One Thousa	nd Nine Hundred Four Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

		, i	
		Pay Slip	Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

 	 	months duly 2014
	Pay Slin	Month: July 2014

Employee Name: Vd. Rasi	nmi Anil Kale			
Employee Code	: B16	Bank Account/Cheque No	: 0259101020125	
Designation	: Reader	PF Account No.	: MH-26567/G2516	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 5	Paid Leaves: 5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	0	
H.R.A.	7,751	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 65,195 /-				
Received Rs.	(In Words) Sixty-Five Thousand (	One Hundred Ninety-Five Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014
Employee Name: Vd. Rashmi Anil Kale

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Kavi	ta Shailesh Deshmukh		
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 65,195 /-	
Received Rs.	(In Words) Sixty-Five Thousand C	One Hundred Ninety-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Kavi	ta Shailesh Deshmukh		
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 65,195 /-	
Received Rs.	(In Words) Sixty-Five Thousand C	One Hundred Ninety-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Dr. Gunwant Hari Yeola					
Employee Code	: B23	Bank Account/Cheque No	: 0259101020453		
Designation	: Reader	PF Account No.	: MH-26567/G2403		
Original Basic+Grade Pay	: Rs. 35,556 /-	No. of Days in Month	: 31		
Working Days: 7	Holidays: 2	Paid Leaves: 5	Unpaid Leaves: 17		
Earnings	Amount	Deductions	Amount		
Basic Pay	12,445	Provident Fund	780		
Grade Pay	3,613	Profession Tax	200		
Dearness Allowance	7,387	Income Tax	0		
H.R.A.	3,211	Electricity & Water	0		
CLA	3,211	Charges	0		
TA	108	Loan Installment	0		
Washing Allowance	723	LIC	0		
Other Allowance	24,917	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 55,615 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 54,635 /-			
Received Rs.	(In Words) Fifty-Four Thousand	Six Hundred Thirty-Five Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

 	 	 	. ay onp	months day 201	7
			Pay Slin	Month: July 201	1

Employee Name: Vd. Vidy	a Chandrakant Undale			
Employee Code	: B25 Bank Account/Cheque No : 0259101027782			
Designation	: Reader	PF Account No.	: MH-26567/G2449	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	0	
H.R.A.	7,751	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 65,195 /-				
Received Rs.	(In Words) Sixty-Five Thousand (	One Hundred Ninety-Five Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vidya	Chandrakant Undale			
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782	
Designation	: Reader	PF Account No.	: MH-26567/G2449	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	0	
H.R.A.	7,751	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-	
	Net Salary: Rs. 65,195 /-			
Received Rs. (	In Words) Sixty-Five Thousand C	one Hundred Ninety-Five Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Vaishali Dipak Bhosale ( Veer)				
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414	
Designation	: Reader	PF Account No.	: MH-26567/G2481	
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	28,771	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,915	Income Tax	0	
H.R.A.	7,354	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 61,900 /-				
Received	d Rs. (In Words) Sixty-One Thous	sand Nine Hundred Only, by C	anara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vais	hali Dipak Bhosale ( Veer)		
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414
Designation	: Reader	PF Account No.	: MH-26567/G2481
Original Basic+Grade Pay	∕: Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	0
H.R.A.	7,354	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 61,900 /-	
Receive	ed Rs. (In Words) Sixty-One Thous	sand Nine Hundred Only, by Ca	anara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Girish Tryambakrao Kulkarni					
Employee Code	: B28	Bank Account/Cheque No	: 0259101028140		
Designation	: Reader	PF Account No.	: MH-26567/G2480		
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	26,938	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,071	Income Tax	0		
H.R.A.	6,988	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 58,857 /-			
Received Rs. (I	n Words) Fifty-Eight Thousand E	ight Hundred Fifty-Seven Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Giris	sh Tryambakrao Kulkarni		
Employee Code	: B28	Bank Account/Cheque No	: 0259101028140
Designation	: Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 58,857 /-	
Received Rs. (	In Words) Fifty-Eight Thousand E	ight Hundred Fifty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Amit	Dattatray Awalaskar		
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 58,857 /-	
Received Rs. (	n Words) Fifty-Eight Thousand E	ight Hundred Fifty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Amit	Dattatray Awalaskar		
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
<b>Dearness Allowance</b>	16,071	Income Tax	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 58,857 /-	
Received Rs. (	n Words) Fifty-Eight Thousand E	ight Hundred Fifty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Sanjivkumar Bhimashankar Bagore					
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785		
Designation	: Reader	PF Account No.	: MH-26567/G2172		
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	26,938	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,071	Income Tax	0		
H.R.A.	6,988	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 58,857 /-			
Received Rs. (I	n Words) Fifty-Eight Thousand E	ight Hundred Fifty-Seven Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. San	jivkumar Bhimashankar Bagor	e	
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785
Designation	: Reader	PF Account No.	: MH-26567/G2172
Original Basic+Grade Pay	∕ : Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 58,857 /-	
Received Rs.	(In Words) Fifty-Eight Thousand E	ight Hundred Fifty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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

Employee Name: Vd. Niles	sh Madhukarrao Phule		
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944
Designation	: Reader	PF Account No.	: MH-26567/G2502
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 58,574 /-	
Received Rs. (	n Words) Fifty-Eight Thousand Fi	ve Hundred Seventy-Four Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Niles	sh Madhukarrao Phule		
Employee Code	: B33	Bank Account/Cheque No :	0259101028944
Designation	: Reader	PF Account No. :	MH-26567/G2502
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month :	31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 58,574 /-	
Received Rs. (	In Words) Fifty-Eight Thousand Fi	ve Hundred Seventy-Four Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

			Pay Slip	Month: July 2014

Employee Name: Vd. Ram	esh Sadhuram Ujwale		
Employee Code	: B35	Bank Account/Cheque No	: 0259101028942
Designation	: Reader	PF Account No.	: MH-26567/G2504
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	3,000
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 52,574 /-	
Received Rs. (	In Words) Fifty-Two Thousand Fi	ve Hundred Seventy-Four Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Dr. Vandana Vithalrao Ahavad ( Palve)					
Employee Code	: B36	Bank Account/Cheque No	: 0259101029752		
Designation	: Reader	PF Account No.	: MH-26567/G2511		
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	0		
H.R.A.	6,592	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 55,574 /-			
Received Rs. (	In Words) Fifty-Five Thousand Fiv	e Hundred Seventy-Four Only	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Van	dana Vithalrao Ahavad ( Palve)		
Employee Code	: B36	Bank Account/Cheque No	o : 0259101029752
Designation	: Reader	PF Account No.	: MH-26567/G2511
Original Basic+Grade Pa	y:Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 55,574 /-	
Received Rs.	(In Words) Fifty-Five Thousand Fig	ve Hundred Seventy-Four On	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Yogesh Shivmurti Bhatambre				
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932	
Designation	: Reader	PF Account No.	: MH-26567/G2518	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	0	
H.R.A.	6,592	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	1,173	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,153 /-	
	Net Salary:	Rs. 54,401 /-		
Received F	s. (In Words) Fifty-Four Thousar	d Four Hundred One Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Yog	esh Shivmurti Bhatambre		
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade Pay	/:Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
<b>Dearness Allowance</b>	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	1,173
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,153 /-
	Net Salary:	Rs. 54,401 /-	
Received	Rs. (In Words) Fifty-Four Thousar	nd Four Hundred One Only, by	/ Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

					Pay Slip	Month: July 2014
_	_	 	_			

Employee Name: Nitin Ramchandra Waghmare						
Employee Code	: B39	Bank Account/Cheque No	: 0259101029842			
Designation	: Reader	PF Account No.	: MH-26567/G2581			
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31			
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	24,000	Provident Fund	780			
Grade Pay	8,000	Profession Tax	200			
<b>Dearness Allowance</b>	14,720	Income Tax	0			
H.R.A.	6,400	Electricity & Water	0			
CLA	240	Charges	0			
TA	1,600	Loan Installment	0			
Washing Allowance	0	LIC	0			
Other Allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction				
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-			
Net Salary: Rs. 53,980 /-						
Received Rs. (In W	ords) Fifty-Three Thousand Nine	Hundred Eigthy Only, by Cana	ra Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

<b>Employee Name: Nitin Ra</b>	mchandra Waghmare		
Employee Code	: B39	Bank Account/Cheque No	: 0259101029842
Designation	: Reader	PF Account No.	: MH-26567/G2581
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	0
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 53,980 /-	
Received Rs. (In W	ords) Fifty-Three Thousand Nine	Hundred Eigthy Only, by Cana	ra Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Rahul Subhash Suryawanshi						
Employee Code	: B41	Bank Account/Cheque No	: 0259101030732			
Designation	: Reader	PF Account No.	: MH-26567/G2531			
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month : 31				
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	24,000	Provident Fund	780			
Grade Pay	8,000	Profession Tax	200			
Dearness Allowance	14,720	Income Tax	0			
H.R.A.	6,400	Electricity & Water	0			
CLA	240	Charges	0			
TA	1,600	Loan Installment	0			
Washing Allowance	0	LIC	0			
Other Allowance	0	Salary Deposit	0			
		Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction				
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-			
Net Salary: Rs. 53,980 /-						
Received Rs	. (In Words) Fifty-Three Thousan	d Nine Hundred Eigthy Only, b	y Canara Bank.			
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Rah	ul Subhash Suryawanshi		
Employee Code	: B41	Bank Account/Cheque No	: 0259101030732
Designation	: Reader	PF Account No.	: MH-26567/G2531
Original Basic+Grade Pay	/: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	0
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA		Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 53,980 /-	•
Received R	s. (In Words) Fifty-Three Thousan	d Nine Hundred Eigthy Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: July 2014
Employee Nome, Vd	lunti Delinah Cawali		

Employee Name: Vd. Jyot	i Brijesh Gawali				
Employee Code	: B42	Bank Account/Cheque No :			
Designation	: Reader	PF Account No.	MH-26567/G2575		
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month : 31			
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1		
Earnings	Amount	Deductions	Amount		
Basic Pay	23,226	Provident Fund	780		
Grade Pay	7,742	Profession Tax	200		
Dearness Allowance	14,245	Income Tax	0		
H.R.A.	6,194	Electricity & Water	0		
CLA	232	Charges	0		
TA	1,548	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 53,187 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 52,207 /-					
Rece	eived Rs. (In Words) Fifty-Two The	ousand Two Hundred Seven O	nly, by .		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Jyoti	Brijesh Gawali		
Employee Code	: B42	Bank Account/Cheque No	:
Designation	: Reader	PF Account No.	: MH-26567/G2575
Original Basic+Grade Pay	Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	23,226	Provident Fund	780
Grade Pay	7,742	Profession Tax	200
Dearness Allowance	14,245	Income Tax	0
H.R.A.	6,194	Electricity & Water	0
CLA	232	Charges	0
TA	1,548	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 53,187 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 52,207 /-	
Rece	ved Rs. (In Words) Fifty-Two The	ousand Two Hundred Seven O	nly, by .
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028

1 ay Onp	Month. July 2014
Employee Name: Vd. Yogesh Tukaram Kotangale	

Employee Name. vo. Togesh Tukaram Kotangale					
Employee Code	: B43	Bank Account/Cheque No	: 0259101033764		
Designation	: Reader	PF Account No.	: MH-26567/G2576		
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,000	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	14,720	Income Tax	0		
H.R.A.	6,400	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 53,980 /-			
Received Rs. (In W	ords) Fifty-Three Thousand Nine	Hundred Eigthy Only, by Cana	ra Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Month: July 2014

Employee Name: Vd. Yogesh Tukaram Kotangale					
Employee Code	: B43	Bank Account/Cheque No	: 0259101033764		
Designation	: Reader	PF Account No.	: MH-26567/G2576		
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,000	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	14,720	Income Tax	0		
H.R.A.	6,400	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 53,980 /-			
Received Rs. (In Wo	ords) Fifty-Three Thousand Nine	Hundred Eigthy Only, by Cana	ara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2014
	Day Oliv	

Employee Name: Vd. Kalpa	ına Bajrang Ayare		
Employee Code	: c39	<b>Bank Account/Cheque No</b>	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pay	Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	780
Grade Pay	6,000	<b>Profession Tax</b>	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	<b>Electricity &amp; Water</b>	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 42,511 /-	
Received Rs.	(In Words) Fourty-Two Thousan	d Five Hundred Eleven Only, I	by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Kalp	ana Bajrang Ayare		
Employee Code	: c39	Bank Account/Cheque No :	: 0259101029863
Designation	: Lecturer	PF Account No. :	MH-26567/G2529
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month :	31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 42,511 /-	
Received R	s. (In Words) Fourty-Two Thousan	d Five Hundred Eleven Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: July 2014
_			

Employee Name: Vd. Sandip Matu Mali					
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733		
Designation	: Lecturer	PF Account No.	: MH-26567/G2535		
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	19,091	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	11,542	Income Tax	0		
H.R.A.	5,018	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 42,511 /-			
Received Rs	. (In Words) Fourty-Two Thousan	d Five Hundred Eleven Only, b	y Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sand	ip Matu Mali		
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733
Designation	: Lecturer	PF Account No.	: MH-26567/G2535
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 42,511 /-	
Received Rs.	(In Words) Fourty-Two Thousan	d Five Hundred Eleven Only, k	oy Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Deepali Suresh Rajput					
Employee Code	: c44	Bank Account/Cheque No	: 0259101030818		
Designation	: Lecturer	PF Account No.	: MH-26567/G2532		
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31		
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0!	Profession Tax	0		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0!	Electricity & Water	0		
CLA	0!	Charges	0		
TA	0!	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0 !	Salary Deposit	0		
	!	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-		
	Net Salar	y: Rs. 0 /-			
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Deenali Suresh Rainut

Employee Name: Vd. Deep	ali Suresh Rajput		
Employee Code	: c44	Bank Account/Cheque No	: 0259101030818
Designation	: Lecturer	PF Account No.	: MH-26567/G2532
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
	Net Salar	y: Rs. 0 /-	
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Pranita Sushil Joshi (Deshmukh)					
Employee Code	: c45	Bank Account/Cheque No	: 0259101030865		
Designation	: Lecturer	PF Account No.	: MH-26567/G2533		
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31		
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	18,507	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	11,273	Income Tax	0		
H.R.A.	4,901	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-		
	Net Salary:	Rs. 41,541 /-			
Received Rs. (	In Words) Fourty-One Thousand	Five Hundred Fourty-One Only	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Prani	a Sushil Joshi (Deshmukh)		
Employee Code	: c45	Bank Account/Cheque No	: 0259101030865
Designation	Lecturer	PF Account No.	: MH-26567/G2533
Original Basic+Grade Pay :	Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 41,541 /-	
Received Rs. (II	Words) Fourty-One Thousand	Five Hundred Fourty-One Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Vaishali Shailesh Deshpande				
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857	
Designation	: Lecturer	PF Account No.	: MH-26567/G2538	
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,507	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	0	
H.R.A.	4,901	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 41,541 /-		
Received Rs. (I	n Words) Fourty-One Thousand	Five Hundred Fourty-One Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vai	shali Shailesh Deshpande		
Employee Code	: c47	Bank Account/Cheque No	o : 0259101030857
Designation	: Lecturer	PF Account No.	: MH-26567/G2538
Original Basic+Grade Pa	y:Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 41,541 /-	
Received Rs	. (In Words) Fourty-One Thousand	Five Hundred Fourty-One Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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		Pav Slip	Month: July 2014

Employee Name: Vd. Vibha	avari Manish Vaidya		
Employee Code	: c50	Bank Account/Cheque No	: 0259101030878
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 41,541 /-	
Received Rs. (I	n Words) Fourty-One Thousand	Five Hundred Fourty-One Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vibr	avari Manish Vaidya		
Employee Code	: c50	Bank Account/Cheque No	: 0259101030878
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 41,541 /-	
Received Rs.	(In Words) Fourty-One Thousand	Five Hundred Fourty-One Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Gayatri Shivajirao Sawant				
Employee Code	: c53	Bank Account/Cheque No	: 0259101031359	
Designation	: Lecturer	PF Account No.	: MH-26567/G2543	
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 39,604 /-		
Received F	Rs. (In Words) Thirty-Nine Thousa	nd Six Hundred Four Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Gay	vatri Shivajirao Sawant		
Employee Code	: c53	Bank Account/Cheque No	: 0259101031359
Designation	: Lecturer	PF Account No.	: MH-26567/G2543
Original Basic+Grade Page	y: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
<b>Dearness Allowance</b>	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 39,604 /-	
Received	Rs. (In Words) Thirty-Nine Thousa	and Six Hundred Four Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2014

Employee Name: Vd. Shubhangi Kapil Thakur					
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395		
Designation	: Lecturer	PF Account No.	MH-26567/G2551		
Original Basic+Grade Pay	: Rs. 22,000 /-	No. of Days in Month	: 31		
Working Days: 19.5	Holidays: 5	Paid Leaves: 6.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	16,000	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,120	Income Tax	0		
H.R.A.	4,400	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 37,380 /-				
Received Rs.	(In Words) Thirty-Seven Thousan	d Three Hundred Eigthy Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Shubhangi Kapil Thakur				
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395	
Designation	: Lecturer	PF Account No.	: MH-26567/G2551	
Original Basic+Grade Pay	/: Rs. 22,000 /-	No. of Days in Month	: 31	
Working Days: 19.5	Holidays: 5	Paid Leaves: 6.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,000	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,120	Income Tax	0	
H.R.A.	4,400	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit		
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 37,380 /-		
Received Rs	. (In Words) Thirty-Seven Thousan	d Three Hundred Eigthy Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

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

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

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

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

Net Salary: Rs. 39,604 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Month: July 2014

Employee Name: Vd. Anil	Chandrakant Deshpande		
Employee Code	: c55	Bank Account/Cheque No	: 31128
Designation	: Lecturer	PF Account No.	: MH-26567/G2557
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
<b>Dearness Allowance</b>	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 39,604 /-	
Received F	Rs. (In Words) Thirty-Nine Thousa	and Six Hundred Four Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Shai	nkar Eknath Kemkar				
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805		
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422		
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 31		
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	25,949	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,617	Income Tax	0		
H.R.A.	6,790	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	186		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 1,166 /-		
Net Salary: Rs. 57,030 /-					
Rece	ived Rs. (In Words) Fifty-Seven T	housand Thirty Only, by Cana	ra Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Sha	nkar Eknath Kemkar		
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade Pay	y: Rs. 33,949 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amour
Basic Pay	25,949	Provident Fund	78
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,617	Income Tax	
H.R.A.	6,790	Electricity & Water	
CLA	240	Charges	
TA	1,600	Loan Installment	180
Washing Allowance	0	LIC	
Other Allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 1,166
	Net Salary:	Rs. 57,030 /-	
Rec	eived Rs. (In Words) Fifty-Seven T	housand Thirty Only, by Can	ara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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			Pav Slip	Month: July 2014

Employee Name: Vd. Pravin Madhukar Bhat					
Employee Code	: c58	Bank Account/Cheque No	: 0259101031228		
Designation	: Lecturer	PF Account No. :	MH-26567/G2558		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month :	31		
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 39,604 /-					
Received F	s. (In Words) Thirty-Nine Thousa	nd Six Hundred Four Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Pravir	Madhukar Bhat		
Employee Code :	c58	Bank Account/Cheque No	: 0259101031228
Designation :	Lecturer	PF Account No.	: MH-26567/G2558
Original Basic+Grade Pay:	Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 25	lolidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 39,604 /-	
Received Re	s. (In Words) Thirty-Nine Thousa	nd Six Hundred Four Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Pallavi Vyankatrao Bhange (Bhatambare)					
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424		
Designation	: Lecturer	PF Account No.	: MH-26567/G2559		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 39,604 /-				
Received F	Rs. (In Words) Thirty-Nine Thousa	nd Six Hundred Four Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Pal	lavi Vyankatrao Bhange (Bhata	mbare)	
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424
Designation	: Lecturer	PF Account No.	: MH-26567/G2559
Original Basic+Grade Pa	y:Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 39,604 /-	
Received	Rs. (In Words) Thirty-Nine Thousa	and Six Hundred Four Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Preetam Pradeep Itnar (Haral)					
Employee Code	: c67	Bank Account/Cheque No	: 0259101031717		
Designation	: Lecturer	PF Account No.	: MH-26567/G2564		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31		
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water	0		
CLA	0	Charges	0		
TA	0	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-		
	Net Salar	y: Rs. 0 /-			
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Nitesh Raghunath Joshi					
Employee Code	: c69	Bank Account/Cheque No	: 0259101031930		
Designation	: Lecturer	PF Account No.	: MH-26567/G2580		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 36,716 /-				
Received Rs.	(In Words) Thirty-Six Thousand	Seven Hundred Sixteen Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Nite	esh Raghunath Joshi		
Employee Code	: c69	Bank Account/Cheque No	: 0259101031930
Designation	: Lecturer	PF Account No.	: MH-26567/G2580
Original Basic+Grade Pag	y: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 36,716 /-	•
Received R	s. (In Words) Thirty-Six Thousand	Seven Hundred Sixteen Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

				Pay Slip	Month: July 2014
_			 		

Employee Name: Vd. Sandeep Dhanaji Kale					
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227		
Designation	: Lecturer	PF Account No.	: MH-26567/G2579		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 36,716 /-					
Received Rs.	(In Words) Thirty-Six Thousand	Seven Hundred Sixteen Only,	oy Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sand	eep Dhanaji Kale			
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227	
Designation	: Lecturer	PF Account No.	: MH-26567/G2579	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 5	Paid Leaves: 6	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 36,716 /-				
Received Rs.	(In Words) Thirty-Six Thousand	Seven Hundred Sixteen Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Month: July 2014

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Vijayalaxmi Raghunathrao Mane					
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668		
Designation	: Lecturer	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	0		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /-		
Net Salary: Rs. 37,496 /-					
Received Rs. (I	n Words) Thirty-Seven Thousand	Four Hundred Ninety-Six Onl	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vija	yalaxmi Raghunathrao Mane		
Employee Code	: c77	Bank Account/Cheque No	o : 0259101032668
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pa	y:Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	0
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 37,496 /-	
Received Rs.	(In Words) Thirty-Seven Thousand	Four Hundred Ninety-Six On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: July 2014

Employee Name: Vd. Vivek Murlidhar Chaudhary						
Employee Code	: c81	<b>Bank Account/Cheque No</b>	:			
Designation	Lecturer	PF Account No.	:			
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month	: 31			
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	0	Provident Fund	0			
Grade Pay	0	<b>Profession Tax</b>	200			
Dearness Allowance	0	Income Tax	0			
H.R.A.	0	Electricity & Water	0			
CLA	0	Charges	0			
TA	0	Loan Installment	0			
Washing Allowance	0	LIC	0			
Other Allowance	20,000	Salary Deposit	0			
		Hospital Bill	0			
		<b>Late Mark Deduction</b>	0			
		Other Deduction				
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-			
	Net Salary:	Rs. 19,800 /-				
Re	ceived Rs. (In Words) Nineteen	Thousand Eight Hundred Only	, by .			
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vive	ek Murlidhar Chaudhary		
Employee Code	: c81	Bank Account/Cheque No	):
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Page	y: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 19,800 /-	
	Received Rs. (In Words) Nineteen	Thousand Eight Hundred Only	y, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: July 2014

Employee Name: Vd. Shobha Arjun Shirkande							
Employee Code	: c82	Bank Account/Cheque No	:				
Designation	Lecturer	PF Account No.	:				
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 31				
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	200				
Dearness Allowance	0	Income Tax	0				
H.R.A.	0	Electricity & Water	0				
CLA	0	Charges	0				
TA	0	Loan Installment	0				
Washing Allowance	0	LIC	0				
Other Allowance	20,000	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction					
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-				
	Net Salary:	Rs. 19,800 /-					
Re	ceived Rs. (In Words) Nineteen	Thousand Eight Hundred Only	, by .				
Accountant	Principal	Employee	Date:				

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sho	bha Arjun Shirkande		
Employee Code	: c82	Bank Account/Cheque No	):
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pag	/: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 19,800 /-	•
	Received Rs. (In Words) Nineteen	Thousand Eight Hundred Only	y, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

					Pay Slip	Month: July 2014
_	_	 	 	 _		

Employee Name: Vd. Nilesh Haribhau Khamkar							
Employee Code	: c83	Bank Account/Cheque No	:				
Designation	: Lecturer	PF Account No.	:				
Original Basic+Grade Pay	Rs. 0 /-	No. of Days in Month	: 31				
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	0	Provident Fund	0				
Grade Pay	0	Profession Tax	200				
Dearness Allowance	0	Income Tax	0				
H.R.A.	0	Electricity & Water	0				
CLA	0	Charges	0				
TA	0	Loan Installment	0				
Washing Allowance	0	LIC	0				
Other Allowance	20,000	Salary Deposit	0				
		Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction					
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-				
	Net Salary:	Rs. 19,800 /-					
Re	ceived Rs. (In Words) Nineteen	Thousand Eight Hundred Only	, by .				
Accountant	Principal	Employee	Date:				

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Nile	sh Haribhau Khamkar		
Employee Code	: c83	Bank Account/Cheque No	):
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	<b>Profession Tax</b>	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 19,800 /-	
	Received Rs. (In Words) Nineteen	Thousand Eight Hundred Only	y, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

**Employee Name: Vd. Vijay Vitthal Bhagat Employee Code** : c84 Bank Account/Cheque No:

Month: July 2014

0

0

0

**Designation** PF Account No. : Lecturer : MH-26567/G2582

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

Working Days: 24 Holidays: 5 Paid Leaves: 2 Unpaid Leaves: 0

Earnings Amount Deductions **Amount Basic Pay** 15,600 Provident Fund 780 6,000 Profession Tax 200 **Grade Pay** 9.936 Income Tax **Dearness Allowance** 0 4,320 Electricity & Water H.R.A. 0 240 Charges 0 CLA 1,600 Loan Installment TA 0 0 LIC 0 **Washing Allowance** 

Principal

Accountant

Other Allowance 0 Salary Deposit **Hospital Bill** 

Late Mark Deduction Other Deduction

Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 980 /-

Net Salary: Rs. 36,716 /-Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Vija	y Vitthal Bhagat		
Employee Code	: c84	Bank Account/Cheque N	o :
Designation	: Lecturer	PF Account No.	: MH-26567/G2582
Original Basic+Grade Page	y: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
<b>Dearness Allowance</b>	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 36,716 /-	
Rece	ived Rs. (In Words) Thirty-Six Tho	usand Seven Hundred Sixtee	en Only, by .

Employee

Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Dr. Yogesh Dnyandeo Narkhede					
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483		
Designation	: Lecturer	PF Account No.	: MH-26567/G2556		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 39,604 /-				
Received F	Rs. (In Words) Thirty-Nine Thousa	and Six Hundred Four Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Yog	esh Dnyandeo Narkhede		
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483
Designation	: Lecturer	PF Account No.	: MH-26567/G2556
Original Basic+Grade Pay	/:Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 39,604 /-	
Received	Rs. (In Words) Thirty-Nine Thousa	and Six Hundred Four Only, by	/ Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Bhakti Deepak Poman -( Mokashi )					
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412		
Designation	: Lecturer	PF Account No.	: MH-26567/G2583		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 36,716 /-					
Received Rs. (In Wo	rds) Thirty-Six Thousand Seven I	Hundred Sixteen Only, by Can	ara Bank Br. Hadapsar .		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Bh	akti Deepak Poman -( Mokashi )		
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412
Designation	: Lecturer	PF Account No.	: MH-26567/G2583
Original Basic+Grade Pa	y:Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 36,716 /-	
Received Rs. (In V	Vords) Thirty-Six Thousand Seven I	Hundred Sixteen Only, by Car	nara Bank Br. Hadapsar .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

				Pay Slip	Month: July 2014

Employee Name: Vd. Sumedha Jaiba Pundge					
Employee Code	: c87	Bank Account/Cheque No	: 0259101033765		
Designation :	Lecturer	PF Account No. : MH-26567/G2577			
Original Basic+Grade Pay :	Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 37,696 /-	- Total Deductions Rs. 980			
	Net Salary: Rs. 36,716 /-				
Received Rs. (In Wor	ds) Thirty-Six Thousand Seven	Hundred Sixteen Only, by Can	ara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sun	nedha Jaiba Pundge			
Employee Code	: c87	Bank Account/Cheque No : 0259101033765		
Designation	: Lecturer	PF Account No.	: MH-26567/G2577	
Original Basic+Grade Pay	∕: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water	0	
CLA	240	Charges	0	
TA	1,600	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 37,696 /- Total Deductions Rs.		Rs. 980 /-	
	Net Salary:	Rs. 36,716 /-		
Received Rs. (In W	ords) Thirty-Six Thousand Seven	Hundred Sixteen Only, by Can	ara Bank Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Vd. Anja	na Raghunath Ghogare		
Employee Code	: c88	Bank Account/Cheque No	:
Designation	: Lecturer	PF Account No.	: MH-26567/G2578
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	14,845	Provident Fund	780
Grade Pay	5,710	Profession Tax	200
Dearness Allowance	9,455	Income Tax	0
H.R.A.	4,111	Electricity & Water	0
CLA	228	Charges	0
TA	1,523	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,872 /- Total Deductions Rs		Rs. 980 /-
	Net Salary:	Rs. 34,892 /-	
Received Rs. (In Word	s) Thirty-Four Thousand Eight Hu	ındred Ninety-Two Only, by C	anara Bank Br. Hadapsar .
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Anjana Raghunath Ghogare				
Employee Code	: c88	Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No.	: MH-26567/G2578	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,845	Provident Fund	780	
Grade Pay	5,710	Profession Tax	200	
Dearness Allowance	9,455	Income Tax	0	
H.R.A.	4,111	Electricity & Water	0	
CLA	228	Charges	0	
TA	1,523	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 35,872 /-	Rs. 35,872 /- Total Deductions Rs.		
Net Salary: Rs. 34,892 /-				
Received Rs. (In Words	s) Thirty-Four Thousand Eight Hu	ındred Ninety-Two Only, by Ca	anara Bank Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: July 2014

Employee Name: Shri. Sag	ar Anil Khandagale		
Employee Code	: c92	Bank Account/Cheque No	:
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 19,800 /-	
R	eceived Rs. (In Words) Nineteen	Thousand Eight Hundred Only	, by .
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Shri. Sa	gar Anil Khandagale		
Employee Code	: c92	Bank Account/Cheque No	):
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 19,800 /-	•
I	Received Rs. (In Words) Nineteen	Thousand Eight Hundred Only	y, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: July 2014

Employee Name: Dr. Meghana M. Thakar				
Employee Code	: c93	Bank Account/Cheque No :		
Designation	Lecturer	PF Account No. :		
Original Basic+Grade Pay :	Rs. 0 /-	No. of Days in Month :	31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water	0	
CLA	0	Charges	0	
TA	0	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	10,000	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary: Rs. 9,825 /-			
Received	Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five Only	y, by Cash.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Megh	ana M. Thakar		
Employee Code	: c93	Bank Account/Cheque No	:
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,825 /-	
Receive	d Rs. (In Words) Nine Thousand E	ight Hundred Twenty-Five On	lly, by Cash.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

			Pay Slip	Month: July 2014

Employee Name: Dr. Sanjiv Shankar Dole				
Employee Code	: d23	Bank Account/Cheque No	:	
Designation	:	PF Account No. :		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month :	31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water	0	
CLA	0	Charges	0	
TA	0	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	10,000	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 9,825 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. San	jiv Shankar Dole		
Employee Code	: d23	Bank Account/Cheque No	):
Designation	:	PF Account No.	:
Original Basic+Grade Pag	/: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 9,825 /-	
Received F	s. (In Words) Nine Thousand Eigh	t Hundred Twenty-Five Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Month: July 2014

Employee Name: Dr. Rajesh Gangadhar Kankal				
Employee Code	: D27	Bank Account/Cheque No :		
Designation	:	PF Account No. :		
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month :	31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water	0	
CLA	0	Charges	0	
TA	0	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	10,000	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
	Other Deduction			
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 9,825 /-		
Received Rs	. (In Words) Nine Thousand Eigh	Hundred Twenty-Five Only, by	/ Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Rajesh Gangadhar Kankal				
Employee Code	: D27	Bank Account/Cheque No	:	
Designation	:	PF Account No. :		
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water	0	
CLA	0 Charges		0	
TA	0	0 Loan Installment		
Washing Allowance	0 LIC		0	
Other Allowance	10,000 Salary Deposit		0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 9,825 /-		
Received Rs	(In Words) Nine Thousand Eight	Hundred Twenty-Five Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	 	Pay Slip	Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028

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

Employee Maine. Mir. Kisai	Tratila Bollibaic		
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,098	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	11,407	Income Tax	0
H.R.A.	4,960	Electricity & Water	0
CLA	240	Charges	0
TA	800	Loan Installment	493
Washing Allowance	0	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 42,605 /-	Total Deductions	Rs. 1,473 /-
	Net Salary:	Rs. 41,132 /-	
Received Rs. (	In Words) Fourty-One Thousand	One Hundred Thirty-Two Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Kisa	n Nathu Bombale		
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,098	Provident Fund	780
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	11,407	Income Tax	0
H.R.A.	4,960	Electricity & Water	0
CLA	240	Charges	0
TA	800	Loan Installment	493
Washing Allowance	0	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 42,605 /-	Total Deductions	Rs. 1,473 /-
	Net Salary:	Rs. 41,132 /-	
Received Rs.	(In Words) Fourty-One Thousand	One Hundred Thirty-Two Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Kisaı	n Tukaram Babar		
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay	: Rs. 21,351 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	780
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	0
H.R.A.	4,270	Electricity & Water	0
CLA	240	Charges	3,700
TA	800	Loan Installment	2,257
Washing Allowance	0	LIC	0
Other Allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 6,937 /-
Net Salary: Rs. 30,045 /-			
Rece	ived Rs. (In Words) Thirty Thous	and Fourty-Five Only, by Cana	ara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Kisa	an Tukaram Babar		
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay: Rs. 21,351 /-		No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	780
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	0
H.R.A.	4,270	Electricity & Water	0
CLA	240	Charges	3,700
TA	800	Loan Installment	2,257
Washing Allowance	0	LIC	0
Other Allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 6,937 /-
	Net Salary:	Rs. 30,045 /-	
Rec	eived Rs. (In Words) Thirty Thous	and Fourty-Five Only, by Can	ara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Hema Rajendrakumar Takawale				
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707	
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324	
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31	
Working Days: 17	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,339	Provident Fund	780	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,528	Income Tax	0	
H.R.A.	3,708	Electricity & Water	0	
CLA	240	Charges	0	
TA	200	Loan Installment	510	
Washing Allowance	0	LIC	0	
Other Allowance	250	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 1,490 /-	
	Net Salary: Rs. 29,975 /-			
Received Rs. (In	Words) Twenty-Nine Thousand N	Nine Hundred Seventy-Five On	ly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Her	na Rajendrakumar Takawale		
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 4	Paid Leaves: 10	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,339	Provident Fund	780
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,528	Income Tax	0
H.R.A.	3,708	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	510
Washing Allowance	0	LIC	0
Other Allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 29,975 /-	
Received Rs. (In	Words) Twenty-Nine Thousand I	Nine Hundred Seventy-Five On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Dattatray Jagganath Chavan			
Employee Code	: E04	Bank Account/Cheque No	: 0259101029298
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade Pay	: Rs. 20,197 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,897	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,291	Income Tax	0
H.R.A.	4,039	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	703
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 1,683 /-
Net Salary: Rs. 32,284 /-			
Received Rs. (	In Words) Thirty-Two Thousand 1	wo Hundred Eigthy-Four Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

<b>Employee Name: Mr. Dat</b>	tatray Jagganath Chavan		
Employee Code	: E04	Bank Account/Cheque No	o : 0259101029298
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade Pa	y:Rs. 20,197 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,897	Provident Fund	780
<b>Grade Pay</b>	4,300	Profession Tax	200
<b>Dearness Allowance</b>	9,291	Income Tax	O C
H.R.A.	4,039	Electricity & Water	O C
CLA	240	Charges	O C
TA	200	Loan Installment	703
Washing Allowance	0	LIC	O C
Other Allowance	0	Salary Deposit	O C
		Hospital Bill	O C
		Late Mark Deduction	O C
		Other Deduction	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 1,683 /-
	Net Salary:	Rs. 32,284 /-	•
Received Rs.	(In Words) Thirty-Two Thousand	Гwo Hundred Eigthy-Four On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Chandrashekhar Bapurao Pawar				
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170	
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519	
Original Basic+Grade Pay: Rs. 15,012 /-		No. of Days in Month	: 31	
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	12,112	Provident Fund	780	
Grade Pay	2,900	Profession Tax	200	
Dearness Allowance	6,906	Income Tax	0	
H.R.A.	3,002	Electricity & Water	0	
CLA	240	Charges	0	
TA	200	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 24,380 /-				
Received Rs.	(In Words) Twenty-Four Thousan	d Three Hundred Eigthy Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Cha	ındrashekhar Bapurao Pawar		
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pag	y: Rs. 15,012 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	6,906	Income Tax	0
H.R.A.	3,002	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 24,380 /-	-
Received Rs	s. (In Words) Twenty-Four Thousan	d Three Hundred Eigthy Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Employee Name: Sandeep Uttam Chopade				
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782	
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465	
Original Basic+Grade Pay: Rs. 15,907 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,007	Provident Fund	780	
Grade Pay	2,900	Profession Tax	200	
Dearness Allowance	7,317	Income Tax	0	
H.R.A.	3,181	Electricity & Water	0	
CLA	240	Charges	3,000	
TA	200	Loan Installment	1,390	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 5,370 /-	
	Net Salary: Rs. 21,475 /-			
Received Rs. (In	Words) Twenty-One Thousand F	our Hundred Seventy-Five On	ly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Sandeep	Uttam Chopade		
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465
Original Basic+Grade Pay: Rs. 15,907 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,007	Provident Fund	780
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	7,317	Income Tax	0
H.R.A.	3,181	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	1,390
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 5,370 /-
	Net Salary:	Rs. 21,475 /-	
Received Rs. (In	Words) Twenty-One Thousand F	our Hundred Seventy-Five On	lly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Ramı	Employee Name: Mr. Ramnath Karbhari Pachore				
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373		
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155		
Original Basic+Grade Pay: Rs. 17,929 /-		No. of Days in Month : 31			
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,429	Provident Fund	780		
Grade Pay	2,500	Profession Tax	200		
Dearness Allowance	8,247	Income Tax	0		
H.R.A.	3,586	Electricity & Water	0		
CLA	240	Charges	0		
TA	200	Loan Installment	115		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 1,095 /-		
	Net Salary:	Rs. 29,107 /-			
Received Rs.	(In Words) Twenty-Nine Thousa	nd One Hundred Seven Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ram	nnath Karbhari Pachore		
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155
Original Basic+Grade Pay	∕ : Rs. 17,929 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,429	Provident Fund	780
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	0
H.R.A.	3,586	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	115
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 1,095 /-
	Net Salary:	Rs. 29,107 /-	
Received R	s. (In Words) Twenty-Nine Thousa	nd One Hundred Seven Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014
· · · · · · · · · · · · · · · · · · ·

Employee Name: Mrs. Palla	Employee Name: Mrs. Pallavi Aniruddha Pund				
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116		
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545		
Original Basic+Grade Pay: Rs. 9,760 /-		No. of Days in Month : 31			
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,760	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,490	Income Tax	0		
H.R.A.	1,952	Electricity & Water	0		
CLA	240	Charges	0		
TA	200	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 15,662 /-					
Received R	s. (In Words) Fifteen Thousand S	ix Hundred Sixty-Two Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Pall	avi Aniruddha Pund		
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 15,662 /-	
Received R	s. (In Words) Fifteen Thousand S	ix Hundred Sixty-Two Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Vidy	/a Popatrao Nimbhore(Tapkir)		
Employee Code	: E12	Bank Account/Cheque No	: 0259101031117
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 15,662 /-			
Received R	s. (In Words) Fifteen Thousand S	ix Hundred Sixty-Two Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Vi	dya Popatrao Nimbhore(Tapkir)		
Employee Code	: E12	Bank Account/Cheque No	: 0259101031117
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546
Original Basic+Grade Pa	y:Rs. 9,760 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 15,662 /-	
Received	Rs. (In Words) Fifteen Thousand S	ix Hundred Sixty-Two Only, b	y Canara Bank.
Accountant	Principal	Employee	Dato
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

Month: July 2014

Rs. 175 /-

Designation PF Account No. : Clerk Cum Computer

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /-

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

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

Operator No. of Days in Month : 31

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

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

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

Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Sha	hida Yunus Patel		
Employee Code	: E15	Bank Account/Cheque No	: 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade Pay	: Rs. 10,775 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water	0
CLA	240	Charges	1,200
TA	200	Loan Installment	534
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 2,714 /-
	Net Salary:	Rs. 15,613 /-	
Received Rs. (In	Words) Fifteen Thousand Six Hur	ndred Thirteen Only, by Canara	a Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Sh	ahida Yunus Patel		
Employee Code	: E15	Bank Account/Cheque No	o : 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade Pay	∕ : Rs. 10,775 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
<b>Dearness Allowance</b>	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water	0
CLA	240	Charges	1,200
TA	200	Loan Installment	534
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 2,714 /-
	Net Salary:	Rs. 15,613 /-	
Received Rs. (In	Words) Fifteen Thousand Six Hur	ndred Thirteen Only, by Canai	ra Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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

Employee Name: Mr. Sand	ieep Eknath Yadav		
Employee Code	: E16	Bank Account/Cheque No	: 0259101034557
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1285
Original Basic+Grade Pay	: Rs. 10,775 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 17,347 /-	•
Received Rs. (In Word	s) Seventeen Thousand Three Hu	ndred Fourty-Seven Only, by	Canara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Sand	deep Eknath Yadav		
Employee Code	: E16	Bank Account/Cheque No	: 0259101034557
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1285
Original Basic+Grade Pay	Priginal Basic+Grade Pay: Rs. 10,775 /- No. of Days in Month : 31		
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 17,347 /-	
Received Rs. (In Word	s) Seventeen Thousand Three Hu	ndred Fourty-Seven Only, by	Canara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

			Pay Slip	Month: July 2014
_	 	 		

Employee Name: Mrs. Sari	ka Nilesh Mahajan			
Employee Code	: E17	Bank Account/Cheque No	: 0259101034559	
Designation	: Lab.Technician	PF Account No.	: MH-14718/G1300	
Original Basic+Grade Pay	: Rs. 10,572 /-	No. of Days in Month	: 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,572	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,863	Income Tax	0	
H.R.A.	2,114	Electricity & Water	0	
CLA	240	Charges	0	
TA	200	Loan Installment	0	
Washing Allowance	0	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 17,009 /-				
Received F	Rs. (In Words) Seventeen Thousa	nd Nine Only, by Canara Bank	Br. Hadapsar.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Sai	rika Nilesh Mahajan		
Employee Code	: E17	Bank Account/Cheque No	: 0259101034559
Designation	: Lab.Technician	PF Account No.	: MH-14718/G1300
Original Basic+Grade Pay	∕ : Rs. 10,572 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,572	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,863	Income Tax	0
H.R.A.	2,114	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 17,009 /-	
Received	Rs. (In Words) Seventeen Thousa	nd Nine Only, by Canara Bank	Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Dasharath Devidas Dunghav					
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702		
Designation	: Naik cum Lab. Attendant	PF Account No.	F Account No. : MH-26567/G2160		
Original Basic+Grade Pay	: Rs. 11,932 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,932	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	5,489	Income Tax	0		
H.R.A.	2,386 Electricity & Water				
CLA	240	Charges	3,000		
TA	200	Loan Installment	0		
Washing Allowance	60	LIC	0		
Other Allowance	400	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 3,980 /-		
	Net Salary:	Rs. 16,727 /-			
Received Rs. (I	n Words) Sixteen Thousand Seve	n Hundred Twenty-Seven On	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Das	harath Devidas Dunghav				
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702		
Designation	: Naik cum Lab. Attendant	PF Account No. : MH-26567/G2160			
Original Basic+Grade Pag	y: Rs. 11,932 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,932	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
<b>Dearness Allowance</b>	5,489	Income Tax	0		
H.R.A.	2,386	Electricity & Water	0		
CLA	240	Charges	3,000		
TA	200	Loan Installment	0		
Washing Allowance	60	0			
Other Allowance	400	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 3,980 /-		
	Net Salary:	Rs. 16,727 /-			
Received Rs.	(In Words) Sixteen Thousand Seve	en Hundred Twenty-Seven On	ly, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

 _	 	 		
			Pay Slip	Month: July 2014

Employee Name: Mr. Ravii	ndra Motiram Patil		
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water	0
CLA	240	Charges	4,000
TA		Loan Installment	154
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,134 /-
	Net Salary:	Rs. 13,351 /-	
Received Rs.	(In Words) Thirteen Thousand T	hree Hundred Fifty-One Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ravi	ndra Motiram Patil			
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193	
Designation	: Gardner	PF Account No.	: MH-26567/G2363	
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water	0	
CLA	240	Charges	4,000	
TA	200	Loan Installment	154	
Washing Allowance	60	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	1	
		Other Deduction		
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,134 /-	
	Net Salary:	Rs. 13,351 /-		
Received Rs	. (In Words) Thirteen Thousand T	hree Hundred Fifty-One Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2014
Employee Name: Mr. Doulat Pitambar Patil		

Employee Name. Wil. Dour	at i italiibai i atli			
Employee Code	: F17	Bank Account/Cheque No	: 0259101029378	
Designation	: Gardner	PF Account No.	: MH-26567/G2157	
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water	0	
CLA	240	Charges		
TA	200	Loan Installment	0	
Washing Allowance	60	LIC	0	
Other Allowance	0	Salary Deposit		
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 19,011 /-		
Rec	eived Rs. (In Words) Nineteen The	ousand Eleven Only, by Canar	a Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Dou	ılat Pitambar Patil		
Employee Code	: F17	Bank Account/Cheque No	o : 0259101029378
Designation	: Gardner	PF Account No.	: MH-26567/G2157
Original Basic+Grade Pa	y:Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 25.5	Holidays: 5	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	O C
H.R.A.	2,348	Electricity & Water	0
CLA	240	Charges	O C
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	O C
		Hospital Bill	O
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 19,011 /-	
Re	ceived Rs. (In Words) Nineteen Th	ousand Eleven Only, by Cana	ara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

 	 	 		monan dary 2014
			Pay Slip	Month: July 2014

Employee Name: Mr. Laxn	nan Ganpat Koli		
Employee Code	: F18	Bank Account/Cheque No	: 0259101019983
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 5	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 16,011 /-	
Red	ceived Rs. (In Words) Sixteen Tho	usand Eleven Only, by Canara	Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Laxi	nan Ganpat Koli		
Employee Code	: F18	Bank Account/Cheque No	: 0259101019983
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 5	Paid Leaves: 6.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 16,011 /-	
Re	ceived Rs. (In Words) Sixteen Tho	ousand Eleven Only, by Canar	a Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Ravindra Govinda Chaudhari					
Employee Code	: F19	Bank Account/Cheque No	: 0259101028255		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238		
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,742	Provident Fund	780		
Grade Pay	2,000	Profession Tax	0		
Dearness Allowance	5,401	Income Tax	0		
H.R.A.	2,348	Electricity & Water	0		
CLA	240	Charges	3,000		
TA	200	Loan Installment	0		
Washing Allowance	60	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,780 /-		
	Net Salary:	Rs. 16,211 /-			
Received F	Rs. (In Words) Sixteen Thousand	Two Hundred Eleven Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Rav	rindra Govinda Chaudhari		
Employee Code	: F19	Bank Account/Cheque No	o : 0259101028255
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238
Original Basic+Grade Pa	y:Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	780
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,780 /-
	Net Salary:	Rs. 16,211 /-	
Received	Rs. (In Words) Sixteen Thousand	Two Hundred Eleven Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028

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

Employee Hame. Wit. Vika	3 Emilioajirao Rasabe				
Employee Code	: F20		Bank Account/Cheque No	: 02591	01029306
Designation	: Lab Attendant		PF Account No.	: MH-26	5567/G2371
Original Basic+Grade Pay	: Rs. 10,834 /-		No. of Days in Month	: 31	
Working Days: 25	Holidays: 5		Paid Leaves: 1	Unpaid	Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,834	Provident Fund		780
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,984	Income Tax		0
H.R.A.		2,167	Electricity & Water		0
CLA		240	Charges		3,500
TA		200	Loan Installment		0
Washing Allowance		60	LIC		0
Other Allowance		300	Salary Deposit		0
			Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		
Total Earnings	Rs.	18,785 /-	Total Deductions		Rs. 4,480 /-
	Ne	t Salary: F	Rs. 14,305 /-	•	
Received	Rs. (In Words) Fourteen	Thousand	Three Hundred Five Only, by	/ Canara	Bank.
Accountant	Principal		Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Vika	s Limbajirao Kasabe		
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
<b>Dearness Allowance</b>	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 4,480 /-
	Net Salary:	Rs. 14,305 /-	
Received	Rs. (In Words) Fourteen Thousand	d Three Hundred Five Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mr. Ramchandra Vankappa Shinde					
Employee Code	: F21	Bank Account/Cheque No	: 0259101029266		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2402		
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,984	Income Tax	0		
H.R.A.	2,167	Electricity & Water	0		
CLA	240	Charges	3,000		
TA	200	Loan Installment	432		
Washing Allowance	60	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 4,412 /-		
	Net Salary:	Rs. 14,073 /-			
Receive	d Rs. (In Words) Fourteen Thous	and Seventy-Three Only, by C	anara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ran	nchandra Vankappa Shinde		
Employee Code	: F21	Bank Account/Cheque No	o : 0259101029266
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2402
Original Basic+Grade Pag	y: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	432
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 4,412 /-
	Net Salary:	Rs. 14,073 /-	
Receiv	red Rs. (In Words) Fourteen Thous	and Seventy-Three Only, by C	Canara Bank.
Accountant	Principal	Employee	Date:
Accountant	i ilicipai	Linkingee	l Date.

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: July 2014
	Day Olin	

Employee Name: Mr. Mand	oj Gorakh Kadam		
Employee Code	: F22	<b>Bank Account/Cheque No</b>	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pay	: Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	780
Grade Pay	1,900	<b>Profession Tax</b>	200
Dearness Allowance	4,523	Income Tax	0
H.R.A.	1,967	Electricity & Water	0
CLA	240	Charges	2,600
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		<b>Late Mark Deduction</b>	0
		Other Deduction	
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 3,580 /-
	Net Salary:	Rs. 13,243 /-	
Received Rs.	(In Words) Thirteen Thousand Tw	o Hundred Fourty-Three Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Mano	j Gorakh Kadam		
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pay :	Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,523	Income Tax	0
H.R.A.	1,967	Electricity & Water	0
CLA	240	Charges	2,600
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 3,580 /-
	Net Salary:	Rs. 13,243 /-	
Received Rs. (	n Words) Thirteen Thousand Tw	o Hundred Fourty-Three Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: July 2014

Employee Name: Mr. Maha	deo Waman Wagh		
Employee Code	: F23	Bank Account/Cheque No	: 0259101030940
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water	0
CLA	240	Charges	2,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 3,480 /-
	Net Salary:	Rs. 15,005 /-	
Re	eceived Rs. (In Words) Fifteen Th	ousand Five Only, by Canara I	Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Mah	adeo Waman Wagh		
Employee Code	: F23	Bank Account/Cheque No	: 0259101030940
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235
Original Basic+Grade Pay	∕ : Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water	0
CLA	240	Charges	2,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 3,480 /-
	Net Salary:	Rs. 15,005 /-	
F	Received Rs. (In Words) Fifteen Th	ousand Five Only, by Canara	Bank.
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028

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

Employee Name: Wr. Subr	iasn Lingu Sninde				
Employee Code	: F24	Bank Account/Cheque No	: 0259101029297		
Designation	: Watchman	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31		
Working Days: 17.5	Holidays: 4	Paid Leaves: 9.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,742	Provident Fund	0		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	5,401	Income Tax	0		
H.R.A.	2,348	Electricity & Water	0		
CLA	240	Charges	0		
TA	200	Loan Installment	0		
Washing Allowance	60	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 200 /-		
Net Salary: Rs. 19,791 /-					
Received Rs.	(In Words) Nineteen Thousand Se	even Hundred Ninety-One Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Sub	nash Lingu Shinde		
Employee Code	: F24	Bank Account/Cheque No	: 0259101029297
Designation	: Watchman	PF Account No.	:
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 17.5	Holidays: 4	Paid Leaves: 9.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 19,791 /-	•
Received Rs.	(In Words) Nineteen Thousand Se	ven Hundred Ninety-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Chhaya Netaji Pawar					
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300		
Designation	: Aya	PF Account No.	: MH-26567/G2464		
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31		
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,859	Provident Fund	780		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,753	Income Tax	0		
H.R.A.	1,632	Electricity & Water	0		
CLA	240	Charges	0		
TA	200	Loan Installment	0		
Washing Allowance	60	LIC	0		
Other Allowance	0	Salary Deposit	0		
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 13,064 /-					
Recei	ved Rs. (In Words) Thirteen Thou	sand Sixty-Four Only, by Can	ara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Chh	aya Netaji Pawar		
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pay	Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	780
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	Income Tax	0
H.R.A.	1,632	Electricity & Water	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 13,064 /-	•
Recei	ved Rs. (In Words) Thirteen Thou	sand Sixty-Four Only, by Can	ara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

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

Employee Name: Wrs. Roj	Benedik Josef		
Employee Code	: F28 Bank Account/Cheque No : 0259101031364		: 0259101031364
Designation	: Sweeper	PF Account No.	: MH-14718/G1289
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	Income Tax	0
H.R.A.	1,682	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 10,478 /-			
Received Rs. (In Words) Ten Thousand Four Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Ro	ji Benedik Josef		
Employee Code	: F28	Bank Account/Cheque No : 0259101031364	
Designation	: Sweeper	PF Account No.	: MH-14718/G1289
Original Basic+Grade Pag	y: Rs. 8,408 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
<b>Dearness Allowance</b>	3,868	Income Tax	0
H.R.A.	1,682	Electricity & Water	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,458 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 10,478 /-			
Received Rs. (In Words) Ten Thousand Four Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: July 2014

Employee Name: Mrs. Munnabee Magdum Mulla				
Employee Code	: F29	Bank Account/Cheque No	: 0259101031365	
Designation	: Aya	PF Account No.	: MH-26567/G2210	
Original Basic+Grade Pay	Original Basic+Grade Pay: Rs. 8,694 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 5	Paid Leaves: 8	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,294	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,999	Income Tax	0	
H.R.A.	1,739	Electricity & Water	0	
CLA	240	Charges	3,500	
TA	200	Loan Installment	0	
Washing Allowance	60	LIC	0	
Other Allowance	0	Salary Deposit	0	
		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction		
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 4,480 /-	
Net Salary: Rs. 10,452 /-				
Received Rs. (In Words) Ten Thousand Four Hundred Fifty-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

<b>Employee Name: Mrs. Mur</b>	nabee Magdum Mulla		
Employee Code	: F29	Bank Account/Cheque No	: 0259101031365
Designation	: Aya	PF Account No.	: MH-26567/G2210
Original Basic+Grade Pay	: Rs. 8,694 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 5	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	780
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	Income Tax	0
H.R.A.	1,739	Electricity & Water	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 4,480 /-
	Net Salary:	Rs. 10,452 /-	
Received	Rs. (In Words) Ten Thousand Fou	ır Hundred Fifty-Two Only, by	Canara Bank.
Accountant	Principal	Employee	Date: