Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Dr. Vrinda Balkrishna Kaknurkar

Month: November 2014

Employee Code: A01Bank Account/Cheque No : 0259101018795Designation: ProfessorPF Account No.: MH-26567/G2253Original Basic+Grade Pay : Rs. 51,135 /-No. of Days in Month: 30Working Days: 16Holidays: 7Paid Leaves: 7Unpaid Leaves: 0 + 0EarningsAmountDeductionsAmount

Working Days: 16	Holidays: 1	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	12,000
H.R.A.	10,227	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 14,000 /-

Net Salary: Rs. 72,724 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Dr. Vrinda Balkrishna Kaknurkar P.F. Universal Account No:

Employee Code : A01 Bank Account/Cheque No: 0259101018795 PF Account No. Designation : Professor : MH-26567/G2253 Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 30 Working Days: 16 Holidays: 7 Paid Leaves: 7 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 41.135 Provident Fund 1.800 10.000 Profession Tax **Grade Pay** 200 23,522 Income Tax **Dearness Allowance** 12.000 H.R.A. 10,227 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 86,724 /- Total Deductions **Total Earnings** Rs. 14,000 /-

Net Salary: Rs. 72,724 /
Received Rs. (In Words) Seventy-Two Thousand Seven Hundred Twenty-Four Only, by Canara Bank.

Accountant

Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Dr. Mukund Pandurang Erande P.F. Universal Account No: **Employee Code** : A02 Bank Account/Cheque No: 0259101018790 : Professor Designation PF Account No. : MH-26567/G2149 Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 5.5 Working Days: 17.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 43.045 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 24.401 Income Tax 9,000 H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 11,000 /-Net Salary: Rs. 78,895 /-Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Dr. Mukund Pandurang Erande P.F. Universal Account No:

Bank Account/Cheque No: 0259101018790 **Employee Code** : A02 PF Account No. Designation : Professor : MH-26567/G2149 Original Basic+Grade Pay: Rs. 53.045 /-No. of Davs in Month : 30 Working Days: 17.5 Holidays: 7 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 43.045 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 24.401 Income Tax 9.000 H.R.A. 10,609 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 11,000 /-Net Salary: Rs. 78,895 /-Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Ninety-Five Only, by Canara Bank. Employee Accountant Principal Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Kalpana Dilip Sathe P.F. Universal Account No: **Employee Code** : A03 Bank Account/Cheque No: 0259101017715 PF Account No. Designation : Professor : MH-26567/G2218 Original Basic+Grade Pay: Rs. 53,045 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 43,045 Provident Fund **Basic Pay** 1,800 **Grade Pay** 10,000 Profession Tax 200 9,000 **Dearness Allowance** 24,401 Income Tax H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 78,895 /-

Rs. 89,895 /- Total Deductions

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

Accountant Principal Employee Date:

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Washing Allowance

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

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0

Rs. 11,000 /-

Dr. Kalpana Dilip Sathe P.F. Universal Account No :					
Employee Code	: A03	Bank Account/Cheque No : 0259101017715			101017715
Designation	: Professor		PF Account No.	: MH-2	26567/G2218
Original Basic+Grade F	Pay: Rs. 53,045 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 7		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		43,045	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		24,401	Income Tax		9,000
H.R.A.		10,609	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 89,895 /-	Total Deductions		Rs. 11,000 /-
		Net Salary:	Rs. 78,895 /-	•	
Received Rs	. (In Words) Seventy-	Eight Thousand	Eight Hundred Ninety-Five O	nly, by	Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Dinkar Mukund Padade P.F. Universal Account No: **Employee Code** : A04 Bank Account/Cheque No: 0259101018798 PF Account No. Designation : Professor : MH-26567/G2153 Original Basic+Grade Pay: Rs. 52,090 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 42,090 Provident Fund **Basic Pay** 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,961 Income Tax 7,000 H.R.A. 10,418 | Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 504 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 88,309 /- Total Deductions **Total Earnings** Rs. 9,504 /-Net Salary: Rs. 78,805 /-Received Rs. (In Words) Seventy-Eight Thousand Eight Hundred Five Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

	Vd. Dinkar Mukund Padade		P.F. Universal Account No :		
Employee Code	: A04	Bank Account/Cheque No : 0259101018798			
Designation	: Professor	PF Account No. : MH-26567/G2153			
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	42,090	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,961	Income Tax	7,000		
H.R.A.	10,418	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	504		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 9,504 /-		
	Net Salary:	Rs. 78,805 /-			
Received Rs	(In Words) Seventy-Eight Thous	and Eight Hundred Five Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Vd. Sharayu Avinash Kore P.F. Universal Account No: **Employee Code** : A05 Bank Account/Cheque No: 0259101018789 PF Account No. Designation : Professor : MH-26567/G2164 Original Basic+Grade Pay: Rs. 51,135 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 21 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 41,135 Provident Fund **Grade Pay** 10,000 Profession Tax 200 8,000 **Dearness Allowance** 23,522 Income Tax H.R.A. 10,227 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 86,724 /- Total Deductions **Total Earnings** Rs. 10,000 /-Net Salary: Rs. 76,724 /-Received Rs. (In Words) Seventy-Six Thousand Seven Hundred Twenty-Four Only, by Canara Bank. Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Vd. Sharavu Avinash Kore

Pay Slip

Month: November 2014

P.F. Universal Account No:

Vu. Sharayu Avillash Kore		F.I. Olliversal Account No.			
Employee Code	: A05		Bank Account/Cheque No	: 0259	101018789
Designation	: Professor		PF Account No.	: MH-2	26567/G2164
Original Basic+Grade I	Pay: Rs. 51,135 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 7		Paid Leaves: 2	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		41,135	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		23,522	Income Tax		8,000
H.R.A.		10,227	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 86,724 /-	Total Deductions		Rs. 10,000 /-
	•	Net Salary:	Rs. 76,724 /-	•	
Received Rs	. (In Words) Seventy-	Six Thousand Se	even Hundred Twenty-Four O	nly, by	Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Kalyani Kunjan Jadhav P.F. Universal Account No: **Employee Code** : A06 Bank Account/Cheque No: 0259101018802 PF Account No. Designation : Professor : MH-26567/G2207 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund **Basic Pay** 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 23,132 Income Tax 7,000 H.R.A. 10,057 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 76,316 /-

Rs. 85,316 /- Total Deductions

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

0

Rs. 9,000 /-

Kalyani Kunjan Jadha	v	P.F. Universal Account No) :	
Employee Code	: A06	Bank Account/Cheque No : 0259101018802		
Designation	: Professor	PF Account No.	: MH-26567/G2207	
Original Basic+Grade I	Pay: Rs. 50,287 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	7,000	
H.R.A.	10,057	Electricity & Water Charges	C	
CLA	240	Loan Installment	0	
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-	
	Net Salary:	Rs. 76,316 /-		
Received	Rs. (In Words) Seventy-Six Thousand	d Three Hundred Sixteen Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Manohar Nagoraoji Khankhane P.F. Universal Account No: **Employee Code** : A07 Bank Account/Cheque No: 0259101018792 PF Account No. Designation : Professor : MH-26567/G2206 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Working Days: 22.5 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 9,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 74,316 /-

Rs. 85,316 /- Total Deductions

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

Principal

Total Earnings

Vd. Manchar Nagoraoji Khankhane

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Late Mark Deduction

Other Deduction

Employee

Month: November 2014

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Rs. 11,000 /-

vu. Manonar Nagoraoj	i Kilalikilalie	P.F. Ulliversal Account No).		
Employee Code	: A07	: A07 Bank Account/Cheque No : 0259101018792			
Designation	: Professor	PF Account No.	: MH-26567/G2206		
Original Basic+Grade F	Pay: Rs. 50,287 /-	No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	40,287	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,132	Income Tax	9,000		
H.R.A.	10,057	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 11,000 /-		
	Net Salary:	Rs. 74,316 /-			
Received R	s. (In Words) Seventy-Four Thousan	d Three Hundred Sixteen Only	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Jayashree Nandkishor Tongaonkar P.F. Universal Account No: **Employee Code** : A08 Bank Account/Cheque No: 0259101018808 PF Account No. Designation : Professor : MH-26567/G2162 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 21 **Earnings** Amount Deductions **Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 6,500 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 8,500 /-Net Salary: Rs. 76,816 /-

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

Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Vd. Jayashree Nandkishor Tongaonkar		P.F. Universal Account No :		
Employee Code	: A08	Bank Account/Cheque No : 0259101018808		
Designation	: Professor	PF Account No.	: MH-26567/G2162	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	6,500	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-	
	Net Salary:	Rs. 76,816 /-	•	
Received Rs	(In Words) Seventy-Six Thousand	d Eight Hundred Sixteen Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

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Rs. 7,000 /-

Date:

Vd. Manda Sanjog Ghorpade P.F. Universal Account No: **Employee Code** : A09 Bank Account/Cheque No: 0259101025454 PF Account No. Designation : Professor : MH-26567/G2364 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 20 Amount Deductions **Earnings Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 5,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

Net Salary: Rs. 78,316 /-

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

Principal

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Washing Allowance

Other Allowance

Total Earnings

Vd Manda Saniog Ghornade

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

P F Universal Account No :

Employee

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Rs. 85,316 /- Total Deductions

va. Manda Sanjog Gnorpade		P.F. Universal Account No :			
Employee Code	: A09	Bank Account/Cheque No	Bank Account/Cheque No: 0259101025454		
Designation	: Professor	PF Account No.	: MH-26567/G2364		
Original Basic+Grade Pay: Rs. 50,287 /-		No. of Days in Month	: 30		
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	40,287	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,132	Income Tax	5,000		
H.R.A.	10,057	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 7,000 /-		
	Net Salary:	Rs. 78,316 /-			
Received R	s. (In Words) Seventy-Eight Thousar	nd Three Hundred Sixteen Onl	y, by Canara Bank.		
Accountant	Principal				

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

Dr. Anilkumar Narendra Rai P.F. Universal Account No: **Employee Code** : A10 Bank Account/Cheque No: 0259101030838 PF Account No. Designation : Professor : MH-26567/G2536 Original Basic+Grade Pay: Rs. 50,287 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 40,287 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 6,000 **Dearness Allowance** 23,132 Income Tax H.R.A. 10,057 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 85,316 /- Total Deductions **Total Earnings** Rs. 8,000 /-Net Salary: Rs. 77,316 /-

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

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

Principal

Accountant

Dr. Anilkumar Narendra Rai

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

P F Universal Account No :

Employee

Dr. Anlikumar Narendra Kai		P.F. Universal Account No :			
Employee Code	: A10	Bank Account/Cheque No : 0259101030838			
Designation	: Professor	PF Account No.	: MH-26567/G2536		
Original Basic+Grade Pay: Rs. 50,287 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	40,287	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,132	Income Tax	6,000		
H.R.A.	10,057	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	O	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-		
	Net Salary:	Rs. 77,316 /-			
Received Rs	s. (In Words) Seventy-Seven Thousa	nd Three Hundred Sixteen On	ly, by Canara Bank.		
Accountant	Principal				

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Employee Code : A12 Bank Account/Cheque No: 0259101018784 Designation : Professor PF Account No. : MH-26567/G2242 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 6.5 Working Days: 16.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 38.822 Provident Fund 1,800 **Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 22,458 Income Tax 7,000 H.R.A. **Electricity & Water Charges** 9,764 0

1,600 LIC

240 Loan Installment

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Total Earnings Rs. 82,884 /- Total Deductions

Vd. Sunanda Vaibhav Vanarase

CLA

Washing Allowance

Other Allowance

TA

Net Salary: Rs. 73,884 /
Received Rs. (In Words) Seventy-Three Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

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0

Rs. 9,000 /-

Vd. Sunanda Vaibhay Vanarase P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101018784 : A12 PF Account No. Designation : Professor : MH-26567/G2242 Original Basic+Grade Pay: Rs. 48.822 /-No. of Davs in Month : 30 Working Days: 16.5 Holidays: 7 Paid Leaves: 6.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 38.822 Provident Fund 1.800 10.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 22.458 Income Tax 7,000 H.R.A. 9,764 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 82,884 /- Total Deductions **Total Earnings** Rs. 9,000 /-Net Salary: Rs. 73,884 /-Received Rs. (In Words) Seventy-Three Thousand Eight Hundred Eighty-Four Only, by Canara Bank. Employee Date: Accountant Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Dr. Maya Vivek Gokhale

Washing Allowance

Other Allowance

Total Earnings

Employee Code : A13 Bank Account/Cheque No: 0259101029756 PF Account No. Designation : Professor : MH-26567/G2515 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 21 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 200 8,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0

Net Salary: Rs. 72,884 /-

Rs. 82,884 /- Total Deductions

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

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Rs. 10,000 /-

Dr. Maya Vivek Gokhale		P.F. Universal Account No :			
Employee Code	: A13	Bank Account/Cheque No : 0259101029756			
Designation	: Professor	PF Account No.	: MH-26567/G2515		
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 30		
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	38,822	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	22,458	Income Tax	8,000		
H.R.A.	9,764	Electricity & Water Charges	O		
CLA	240	Loan Installment	l o		
TA	1,600	LIC	l o		
Washing Allowance	0	Salary Deposit	O		
Other Allowance	0	Hospital Bill	O		
		Late Mark Deduction	0		
		Other Deduction	O		
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 10,000 /-		
	Net Salary: Rs. 72,884 /-				
Received Rs. (II	Words) Seventy-Two Thousand	Eight Hundred Eigthy-Four On	ily, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

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Rs. 9,000 /-

Vd. Nilakshi Shekhar Pradhan P.F. Universal Account No: **Employee Code** : A14 Bank Account/Cheque No: 0259101029115 PF Account No. Designation : Principal : MH-26567/G2429 : 30 Original Basic+Grade Pay: Rs. 48,822 /-No. of Days in Month Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 1,800 **Basic Pay** 38,822 Provident Fund **Grade Pay** 10,000 Profession Tax 200 7,000 **Dearness Allowance** 22,458 Income Tax H.R.A. 9,764 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

9,000 Hospital Bill

Rs. 91,884 /- Total Deductions

Net Salary: Rs. 82,884 /-

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

Principal Employee Accountant

TΑ

Washing Allowance

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Month: November 2014 Pay Slip

Vd. Nilakshi Shekhar Pi	adhan	P.F. Universal Account No):	
Employee Code	: A14	Bank Account/Cheque No : 0259101029115		
Designation	: Principal	PF Account No.	: MH-26567/G2429	
Original Basic+Grade Page	ay: Rs. 48,822 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	7,000	
H.R.A.	9,764	Electricity & Water Charges	l o	
CLA	240	Loan Installment		
TA	1,600	LIC	O	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	9,000	Hospital Bill	0	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 9,000 /-	
	Net Salary:	Rs. 82,884 /-		
Received Rs	. (In Words) Eigthy-Two Thousand I	Eight Hundred Eigthy-Four Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Rashmi Anil Kale P.F. Universal Account No: **Employee Code** : B16 Bank Account/Cheque No: 0259101020125 PF Account No. Designation : Reader : MH-26567/G2516 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 20 **Earnings** Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 3,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,000 /-

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

Net Salary: Rs. 61,175 /Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Vd. Rashmi Anil Kale			P.F. Universal Account No :		
Employee Code	: B16		Bank Account/Cheque No : 0259101020125		
Designation	: Reader		PF Account No.	: MH-2	26567/G2516
Original Basic+Grade P	ay: Rs. 38,756 /-		No. of Days in Month	: 30	
Working Days: 20	Holidays: 7		Paid Leaves: 3	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		30,756	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		17,828	Income Tax		3,000
H.R.A.		7,751	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 66,175 /-	Total Deductions		Rs. 5,000 /-
	•	Net Salary:	Rs. 61,175 /-	•	
Received R	s. (In Words) Sixty-O	ne Thousand O	ne Hundred Seventy-Five Onl	y, by C	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Kavita Shailesh Deshmukh

Washing Allowance

Other Allowance

Total Earnings

Accountant

Month: November 2014

0

0

0

0

Rs. 4,000 /-

P.F. Universal Account No: **Employee Code** : B18 Bank Account/Cheque No: 0259101019334 PF Account No. Designation : Reader : MH-26567/G2365 : 30 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 **Earnings** Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0

Net Salary: Rs. 62,175 /-

Rs. 66,175 /- Total Deductions

0 Salary Deposit

Late Mark Deduction

Other Deduction

Employee

0 Hospital Bill

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

Principal

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

Malwadi, Hadapsar , Pune 411028

Month: November 2014 Pay Slip

Vd. Kavita Shailesh De	shmukh	P.F. Universal Account No :				
Employee Code	: B18		Bank Account/Cheque No	: 0259	101019334	
Designation	: Reader		PF Account No. : MH-26567/G2365			
Original Basic+Grade F	Pay: Rs. 38,756 /-		No. of Days in Month	: 30		
Working Days: 22	Holidays: 7		Paid Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		30,756	Provident Fund		1,800	
Grade Pay		8,000	Profession Tax		200	
Dearness Allowance		17,828	Income Tax		2,000	
H.R.A.		7,751	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 66,175 /-	Total Deductions		Rs. 4,000 /-	
		Net Salary:	Rs. 62,175 /-	•		
Received R	s. (In Words) Sixty-7	Two Thousand O	ne Hundred Seventy-Five Only	y, by Ca	anara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

Vd. Abhijit Vilas Chitnis P.F. Universal Account No: **Employee Code** : B19 Bank Account/Cheque No : 0259101018791 PF Account No. Designation : Reader : MH-26567/G2222 : 30 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month Working Days: 21.5 Holidays: 7 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 6,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 3,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 69,175 /- Total Deductions **Total Earnings** Rs. 8,000 /-Net Salary: Rs. 61,175 /-

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

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

Principal

Accountant

Vd Abbijit Vilas Chitnis

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

P F Universal Account No :

Employee

va. Abnijit viias Chithis			P.F. Universal Account No :		
Employee Code	: B19	В	ank Account/Cheque No	լue No : 0259101018791	
Designation	: Reader	Р	F Account No.	: MH-2	26567/G2222
Original Basic+Grade Pay: Rs. 38,756 /-		N	o. of Days in Month	: 30	
Working Days: 21.5	Holidays: 7	P	aid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings	Amo	ınt D	eductions		Amount
Basic Pay	30,7	56 P	rovident Fund		1,800
Grade Pay	8,0	00 P	rofession Tax		200
Dearness Allowance	17,8	28 In	come Tax		6,000
H.R.A.	7,7	51 E	lectricity & Water Charges		0
CLA	2	40 L	oan Installment		0
TA	1,6	00 LI	IC		0
Washing Allowance		0 S	alary Deposit		0
Other Allowance	3,0	00 H	ospital Bill		0
		La	ate Mark Deduction		0
		0	ther Deduction		0
Total Earnings	Rs. 69,17	5 /- To	otal Deductions		Rs. 8,000 /-
	Net Sala	y: Rs	s. 61,175 /-		
Received R	s. (In Words) Sixty-One Thousand	l One	Hundred Seventy-Five Only	, by Ca	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Dr. Prashant Nanasaheb Dalvi

CLA

Accountant

Employee Code

: B20

TA

Month: November 2014

0

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0

946

Employee Code : B20 Bank Account/Cheque No: 0259101020013 Designation : Reader PF Account No. : MH-26567/G2399 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17.828 Income Tax 3,000 H.R.A. **Electricity & Water Charges** 7,751

240 Loan Installment

Employee

Bank Account/Cheque No: 0259101020013

Washing Allowance 0 Salary Deposit Hospital Bill Other Allowance Late Mark Deduction Other Deduction **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 5,946 /-

1,600 LIC

Net Salary: Rs. 60,229 /-

Received Rs. (In Words) Sixty Thousand Two Hundred Twenty-Nine Only, by Canara Bank. Principal

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Dr. Prashant Nanasaheb Dalvi P.F. Universal Account No:

PF Account No. Designation : Reader : MH-26567/G2399 Original Basic+Grade Pay: Rs. 38.756 /-No. of Davs in Month : 30 Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 3.000 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 946 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill

Other Deduction Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,946 /-

Late Mark Deduction

Net Salary: Rs. 60,229 /-

Received Rs. (In Words) Sixty Thousand Two Hundred Twenty-Nine Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Anand Vijay Kalaskar P.F. Universal Account No: **Employee Code** : B24 Bank Account/Cheque No: 0259101027349 PF Account No. Designation : Reader : MH-26567/G2430 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 Deductions **Earnings** Amount **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 4,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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

Net Salary: Rs. 60,175 /Received Rs. (In Words) Sixty Thousand One Hundred Seventy-Five Only, by Canara Bank.

Principal

Rs. 66,175 /- Total Deductions

Employee

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Rs. 6,000 /-

Vd. Anand Vijay Kalaskar		P.F. Universal Account No):		
Employee Code	: B24	: 0259101027349			
Designation	: Reader	PF Account No. : MH-26567/G2430			
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	30,756	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	17,828	Income Tax	4,000		
H.R.A.	7,751	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 6,000 /-		
	Net Salary:	Rs. 60,175 /-			
Received Rs	s. (In Words) Sixty Thousand One	Hundred Seventy-Five Only, b	oy Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Vidya Chandrakant Undale P.F. Universal Account No: **Employee Code** : B25 Bank Account/Cheque No: 0259101027782 PF Account No. Designation : Reader : MH-26567/G2449 Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 Working Days: 18.5 **Earnings** Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 3,000 **Dearness Allowance** 17,828 Income Tax H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 61,175 /-

Rs. 66,175 /- Total Deductions

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

0

Rs. 5,000 /-

d. Vidya Chandrakant Undale P.F. Universal Account No :):		
Employee Code	: B25	Bank Account/Cheque No : 0259101027782			
Designation	: Reader	PF Account No.	: MH-26567/G2449		
Original Basic+Grade Pa	y:Rs. 38,756 /-	No. of Days in Month	: 30		
Working Days: 18.5	Holidays: 7	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	30,756	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	17,828	Income Tax	3,000		
H.R.A.	7,751	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,000 /-		
Net Salary: Rs. 61,175 /-					
Received Rs. (In Words) Sixty-One Thousand One Hundred Seventy-Five Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

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Rs. 4,000 /-

Dr. Kamalakar Vasant Gajare P.F. Universal Account No: **Employee Code** : B26 Bank Account/Cheque No: 0259101028440 PF Account No. Designation : Reader : MH-26567/G2482 Original Basic+Grade Pay: Rs. 36,771 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Working Days: 21.5 Amount Deductions **Earnings Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0

Net Salary: Rs. 58,880 /-

Rs. 62,880 /- Total Deductions

Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Eigthy Only, by Canara Bank. Principal Employee

Washing Allowance

Other Allowance

Total Earnings

Dr. Kamalakar Vasant Gajare

Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: November 2014 Pay Slip

P F Universal Account No :

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Dr. Kamaiakar vasant Gajare		P.F. Universal Account No :		
Employee Code	: B26	Bank Account/Cheque No	: 0259101028440	
Designation	: Reader	PF Account No.	: MH-26567/G2482	
Original Basic+Grade Pay: Rs. 36,771 /-		No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	28,771	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,915	Income Tax	2,000	
H.R.A.	7,354	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance		Salary Deposit	0	
Other Allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 62,880 /	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 58,880 /-				
Received	Rs. (In Words) Fifty-Eight Thousan	d Eight Hundred Eigthy Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Vaishali Dipak Bhosale (Veer) P.F. Universal Account No: **Employee Code** : B27 Bank Account/Cheque No: 0259101028414 PF Account No. Designation : Reader : MH-26567/G2481 Original Basic+Grade Pay: Rs. 36,771 /-No. of Days in Month : 30 Working Days: 18.5 Holidays: 7 Paid Leaves: 4.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 28,771 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 4,000 **Dearness Allowance** 16,915 Income Tax H.R.A. 7,354 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 62,880 /- Total Deductions **Total Earnings** Rs. 6,000 /-

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

Net Salary: Rs. 56,880 /Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Eighty Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Vd. Vaishali Dipak Bhosale (Veer)		P.F. Universal Account No :			
Employee Code	: B27	Bank Account/Cheque No : 0259101028414			
Designation	: Reader	PF Account No.	: MH-26567/G2481		
Original Basic+Grade Pay: Rs. 36,771 /-		No. of Days in Month	: 30		
Working Days: 18.5	Holidays: 7	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	28,771	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,915	Income Tax	4,000		
H.R.A.	7,354	Electricity & Water Charges			
CLA	240	Loan Installment	0		
TA	1,600	LIC			
Washing Allowance	0	Salary Deposit			
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 6,000 /-		
	Net Salary:	Rs. 56,880 /-			
Receive	Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Eigthy Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Rs. 4,000 /-

Vd. Girish Tryambakrao Kulkarni P.F. Universal Account No: **Employee Code** : B28 Bank Account/Cheque No: 0259101028140 PF Account No. Designation : Reader : MH-26567/G2480 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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

Rs. 59,837 /- Total Deductions

Net Salary: Rs. 55,837 /Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Employee

Vd. Girish Tryambakrao K	ulkarni	P.F. Universal Account No :			
Employee Code	: B28	Bank Account/Cheque No	: 0259101028140		
Designation	: Reader	PF Account No.	: MH-26567/G2480		
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 30		
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	26,938	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,071	Income Tax	2,000		
H.R.A.	6,988	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 4,000 /-		
<u>.</u>	Net Salary:	Rs. 55,837 /-			
Received Rs. (I	ո Words) Fifty-Five Thousand Eig	ht Hundred Thirty-Seven Onl	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Amit Dattatray Awalaskar P.F. Universal Account No: **Employee Code** : B29 Bank Account/Cheque No: 0259101028442 PF Account No. Designation : Reader : MH-26567/G2483 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 **Earnings** Amount Deductions **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 55,837 /-

Rs. 59,837 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Employee

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

Principal

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

0

0

0

Rs. 4,000 /-

Vd. Amit Dattatray Aw	alaskar		P.F. Universal Account No :		
Employee Code	: B29		Bank Account/Cheque No : 0259101028442		
Designation	: Reader		PF Account No.	: MH-2	26567/G2483
Original Basic+Grade Pay: Rs. 34,938 /-			No. of Days in Month	: 30	
Working Days: 22	Holidays: 7		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		26,938	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		16,071	Income Tax		2,000
H.R.A.		6,988	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 59,837 /-	Total Deductions		Rs. 4,000 /-
Net Salary: Rs. 55,837 /-					
Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

Vd. Sachinkumar Sahebrao Patil P.F. Universal Account No: **Employee Code** : B31 Bank Account/Cheque No: 0259101028936 PF Account No. Designation : Reader : MH-26567/G2505 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 4,000 /-Net Salary: Rs. 55,837 /-Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

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

Principal

Accountant

Vd. Sachinkumar Sahehrao Patil

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

P F Universal Account No :

Employee

va. Sachinkumar Sanebrao Patii		P.F. Universal Account No :		
Employee Code	: B31	Bank Account/Cheque No	: 0259101028936	
Designation	: Reader	PF Account No.	: MH-26567/G2505	
Original Basic+Grade Pay: Rs. 34,938 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	2,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	C	Salary Deposit	0	
Other Allowance	C	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 55,837 /-		
Received R	s. (In Words) Fifty-Five Thousand E	ght Hundred Thirty-Seven Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Vd. Sanjivkumar Bhimashankar Bagore P.F. Universal Account No: **Employee Code** : B32 Bank Account/Cheque No: 0259101018785 PF Account No. Designation : Reader : MH-26567/G2172 Original Basic+Grade Pay: Rs. 34,938 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 3.5 Working Days: 19.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount** 26,938 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 3,000 **Dearness Allowance** 16,071 Income Tax H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 5,000 /-

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

Net Salary: Rs. 54,837 /Received Rs. (In Words) Fifty-Four Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Accountant	Principal	Employee	Date:		
Received Rs. (In Words) Fifty-Four Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.					
	Net Salary:	Rs. 54,837 /-			
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 5,000 /		
		Other Deduction			
		Late Mark Deduction			
Other Allowance	0	Hospital Bill			
Washing Allowance	0	Salary Deposit			
TA	1,600	LIC			
CLA	240	Loan Installment			
H.R.A.	6,988	Electricity & Water Charges			
Dearness Allowance	16,071	Income Tax	3,00		
Grade Pay	8,000	Profession Tax	200		
Basic Pay	26,938	Provident Fund	1,80		
Earnings	Amount	Deductions	Amoun		
Working Days: 19.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0		
Original Basic+Grade Pa	y:Rs. 34,938 /-	No. of Days in Month	: 30		
Designation	: Reader	PF Account No.	: MH-26567/G2172		
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785		
Vd. Sanjivkumar Bhimas	shankar Bagore	P.F. Universal Account No :			

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

0

0

0

Rs. 4,000 /-

Vd. Nilesh Madhukarrao Phule P.F. Universal Account No: **Employee Code** : B33 Bank Account/Cheque No: 0259101028944 PF Account No. Designation : Reader : MH-26567/G2502 : 30 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 Amount | Deductions **Earnings Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 55,554 /-

3,000 Hospital Bill

Rs. 59,554 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

Vd. Nilesh Madhukarrao Phule

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

P.F. Universal Account No :

Va. Micon magnataria i maic			1 .1 . Oliversal Account No .		
Employee Code	: B33		Bank Account/Cheque No	: 0259	101028944
Designation	: Reader		PF Account No.	: MH-2	26567/G2502
Original Basic+Grade F	Pay: Rs. 32,960 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 7		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		24,960	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		15,162	Income Tax		2,000
H.R.A.		6,592	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		3,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 59,554 /-	Total Deductions		Rs. 4,000 /-
	•	Net Salary:	Rs. 55,554 /-	•	
Received	Rs. (In Words) Fifty	-Five Thousand F	Five Hundred Fifty-Four Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Nilesh Gajanan Kulkarni P.F. Universal Account No: **Employee Code** : B34 Bank Account/Cheque No: 0259101027348 PF Account No. Designation : Reader : MH-26567/G2503 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 4,000 /-

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

Net Salary: Rs. 52,554 /Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No :		
Employee Code	: B34	Bank Account/Cheque No : 0259101027348		
Designation	Reader	PF Account No.	: MH-26567/G2503	
Original Basic+Grade Pay:	Rs. 32,960 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
ТА	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 52,554 /-		
Received Rs.	(In Words) Fifty-Two Thousand I	Five Hundred Fifty-Four Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Ramesh Sadhuram Ujwale

CLA

Accountant

TA

Month: November 2014

3,000

0

0

0

0

0

Employee Code : B35 Bank Account/Cheque No: 0259101028942 Designation : Reader PF Account No. : MH-26567/G2504 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 24.960 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15.162 Income Tax 2,000 H.R.A. 6,592 **Electricity & Water Charges**

240 Loan Installment

Employee

Washing Allowance 0 Salary Deposit Hospital Bill Other Allowance Late Mark Deduction Other Deduction **Total Earnings** Rs. 56,554 /- Total Deductions Rs. 7,000 /-Net Salary: Rs. 49,554 /-

1,600 LIC

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

Received Rs. (In Words) Fourty-Nine Thousand Five Hundred Fifty-Four Only, by Canara Bank.

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Ramesh Sadhuram Ujwale P.F. Universal Account No: **Employee Code** : B35 Bank Account/Cheque No: 0259101028942 PF Account No. Designation : Reader : MH-26567/G2504 Original Basic+Grade Pay: Rs. 32.960 /-No. of Davs in Month : 30 Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.960 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 15.162 Income Tax 2.000 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 7,000 /-Net Salary: Rs. 49,554 /-Received Rs. (In Words) Fourty-Nine Thousand Five Hundred Fifty-Four Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

0

Rs. 4,000 /-

Dr. Vandana Vithalrao Avhad (Palve) P.F. Universal Account No: **Employee Code** : B36 Bank Account/Cheque No: 0259101029752 PF Account No. Designation : Reader : MH-26567/G2511 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 30 Holidays: 6 Paid Leaves: 7 Unpaid Leaves: 0 + 0 Working Days: 17 Amount | Deductions **Earnings Amount** 24,960 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,000 **Dearness Allowance** 15,162 Income Tax H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 52,554 /-

Rs. 56,554 /- Total Deductions

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Dr. Vandana Vithalrao Avhad (Palve)		P.F. Universal Account No :			
Employee Code	: B36	Bank Account/Cheque No : 0259101029752			
Designation	: Reader	PF Account No.	: MH-26567/G2511		
Original Basic+Grade Pay: Rs. 32,960 /-		No. of Days in Month	: 30		
Working Days: 17	Holidays: 6	Paid Leaves: 7	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amoun		
Basic Pay	24,960	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	2,000		
H.R.A.	6,592	Electricity & Water Charges			
CLA	240	Loan Installment			
TA	1,600	LIC			
Washing Allowance	0	Salary Deposit			
Other Allowance	0	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /		
	Net Salary:	Rs. 52,554 /-			
Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

Vd. Vishakha Rajesh Vetal (Gaikwad) P.F. Universal Account No: **Employee Code** : B37 Bank Account/Cheque No: 0259101029751 Designation : Reader PF Account No. : MH-26567/G2512 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 3 Working Days: 20 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 24,960 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 2,000 H.R.A. 6,592 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 56,554 /- Total Deductions Rs. 4,000 /-Net Salary: Rs. 52,554 /-Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar.

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

Principal

Vd. Vishakha Rajesh Vetal (Gaikwad)

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

P.F. Universal Account No :

Employee

,				
Employee Code	: B37		Bank Account/Cheque	No : 0259101029751
Designation	: Reader		PF Account No.	: MH-26567/G2512
Original Basic+Grade Pay: Rs. 32,960 /-		No. of Days in Month : 30		
Working Days: 20	Holidays: 7		Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		24,960	Provident Fund	1,800
Grade Pay		8,000	Profession Tax	200
Dearness Allowance		15,162	Income Tax	2,000
H.R.A.		6,592	Electricity & Water Charge	es 0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-
	•	Net Salary:	Rs. 52,554 /-	•
Received Rs. (In	n Words) Fifty-Two T	housand Five Hu	ndred Fifty-Four Only, by (Canara Bank Br. Hadapsar.
Accountant	Principal		Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

0

Rs. 4,173 /-

Vd. Yogesh Shivmurti Bhatambre P.F. Universal Account No: **Employee Code** : B38 Bank Account/Cheque No: 0259101029932 Designation : Reader PF Account No. : MH-26567/G2518 Original Basic+Grade Pay: Rs. 32,960 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 24.960 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,162 Income Tax 1,000 H.R.A. 6,592 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 1,173 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0

Net Salary: Rs. 52,381 /-

Rs. 56,554 /- Total Deductions

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Yogesh Shivmurti Bhatambre P.F. Universal Account No: **Employee Code** : B38 Bank Account/Cheque No: 0259101029932 PF Account No. Designation : Reader : MH-26567/G2518 Original Basic+Grade Pay: Rs. 32,960 /-No. of Davs in Month : 30 Working Days: 21.5 Holidays: 7 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 24.960 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 15.162 Income Tax 1.000 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 1,173 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 4,173 /-Net Salary: Rs. 52,381 /-Received Rs. (In Words) Fifty-Two Thousand Three Hundred Eigthy-One Only, by Canara Bank.

Employee

Principal

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

0

0

0 0

0

Rs. 9,000 /-

Employee Code : B39 Bank Account/Cheque No: 0259101029842 Designation : Reader PF Account No. : MH-26567/G2581 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** 24.000 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 14,720 Income Tax 2,000 H.R.A. 6,400 Electricity & Water Charges

TA 1,600 LIC Washing Allowance 0 Salary Deposit 5.000 **Hospital Bill** Other Allowance Late Mark Deduction

240 Loan Installment

Other Deduction

Total Earnings Net Salary: Rs. 45,960 /-

Nitin Ramchandra Waghmare

CLA

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

Rs. 54.960 /- Total Deductions

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

P.F. Universal Account No:

Nitin Ramchandra Waghmare P.F. Universal Account No: **Employee Code** : B39 Bank Account/Cheque No: 0259101029842 PF Account No. Designation : Reader : MH-26567/G2581 Original Basic+Grade Pay: Rs. 32.000 /-No. of Davs in Month : 30 Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 14.720 Income Tax 2.000 H.R.A. 6,400 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 5,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 9,000 /-Net Salary: Rs. 45,960 /-Received Rs. (In Words) Fourty-Five Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar. Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Vd. Rahul Subhash Suryawanshi

Accountant

Month: November 2014

Rs. 3,000 /-

Employee Code : B41 Bank Account/Cheque No: 0259101030732 : Reader Designation PF Account No. : MH-26567/G2531 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 24.000 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200

Dearness Allowance 14,720 Income Tax 1,000 H.R.A. 6,400 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 54,960 /- Total Deductions Rs. 3,000 /-

Net Salary: Rs. 51,960 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Vd. Rahul Subhash Suryawanshi P.F. Universal Account No:

: B41 Bank Account/Cheque No: 0259101030732 **Employee Code** PF Account No. Designation : Reader : MH-26567/G2531 Original Basic+Grade Pay: Rs. 32.000 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 14.720 Income Tax 1,000 H.R.A. 6,400 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Rs. 54,960 /- Total Deductions

Employee

Total Earnings Net Salary: Rs. 51,960 /-Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank.

Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

P.F. Universal Account No: Vd. Jyoti Brijesh Gawali **Employee Code** : B42 Bank Account/Cheque No: PF Account No. Designation : Reader : MH-26567/G2575 Original Basic+Grade Pay: Rs. 32,000 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount | Deductions **Earnings Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 1,000 **Dearness Allowance** 14,720 Income Tax H.R.A. 6,400 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 5.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 8,000 /-Net Salary: Rs. 46,960 /-Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by .

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Ivoti Brijesh Gawali P. F. Universal Account No:

va. Jyoti Brijesh Gawaii		P.F. Universal Account No :				
Employee Code	: B42 Bank Account/Cheque No :					
Designation	: Reader	PF Account No.	: MH-26567/G2575			
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 30				
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	24,000	Provident Fund	1,800			
Grade Pay	8,000	Profession Tax	200			
Dearness Allowance	14,720	Income Tax	1,000			
H.R.A.	6,400	Electricity & Water Charges	0			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	5,000			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 8,000 /-			
	Net Salary:	Rs. 46,960 /-				
Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by .						
Accountant	Principal	Employee	Date:			

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Rs. 8,000 /-

Vd. Yogesh Tukaram KotangaleP.F. Universal Account No:Employee Code: B43Bank Account/Cheque No: 0259101033764Designation: ReaderPF Account No.: MH-26567/G2576

Original Basic+Grade Pay: Rs. 32,000 /- No. of Days in Month : 30

Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions

Amount Basic Pay 24.000 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 14,720 Income Tax 1,000 H.R.A. 6,400 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 Washing Allowance 0 Salary Deposit 5.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0

Total Earnings Rs. 54,960 /- Total Deductions

Net Salary: Rs. 46,960 /-

Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Yogesh Tukaram Kotangale P.F. Universal Account No: **Employee Code** : B43 Bank Account/Cheque No: 0259101033764 PF Account No. Designation : Reader : MH-26567/G2576 Original Basic+Grade Pay: Rs. 32,000 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.000 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 14.720 Income Tax 1.000 H.R.A. 6,400 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 5,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 8,000 /-Net Salary: Rs. 46,960 /-Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar. Principal Accountant Employee

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Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Date:

Rs. 200 /-

P.F. Universal Account No: Dr. Rajesh Krishnarao Pawar **Employee Code** : B44 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Deductions **Earnings** Amount **Amount Provident Fund Basic Pay** 0 **Grade Pay Profession Tax** 200 Income Tax **Dearness Allowance** 0 H.R.A. **Other Deduction** 0 **CLA** 0 TΑ 0 Other Allowance 25.000 **Total Earnings** Rs. 25,000 /- Total Deductions Rs. 200 /-Net Salary: Rs. 24,800 /-

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

Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .

Employee

Principal

Accountant

Total Earnings

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Dr. Rajesh Krishnarao Pawar P.F. Universal Account No: **Employee Code** : B44 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount Basic Pay** Provident Fund 0 **Grade Pay Profession Tax** 200 **Dearness Allowance** Income Tax 0 H.R.A. **Other Deduction** 0 0 CLA 0 0 Other Allowance 25.000

Net Salary: Rs. 24,800 /
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .

Accountant Principal Employee Date:

Rs. 25,000 /- Total Deductions

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Vd. Kalpana Bajrang Ayare P.F. Universal Account No: **Employee Code** : c39 Bank Account/Cheque No: 0259101029863 PF Account No. Designation : Lecturer : MH-26567/G2529 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 6 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 19,091 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 41,491 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

	P.F. Universal Account No :		
: c39	Bank Account/Cheque No : 0259101029863		
: Lecturer	PF Account No.	: MH-26567/G2529	
: Rs. 25,091 /-	No. of Days in Month	: 30	
Holidays: 7	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amoun	
19,091	Provident Fund	1,800	
6,000	Profession Tax	200	
11,542	Income Tax	C	
5,018	Electricity & Water Charges	C	
240	Loan Installment	C	
1,600	LIC	C	
0	Salary Deposit	C	
0	Hospital Bill	C	
	Late Mark Deduction	C	
	Other Deduction	C	
Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-	
Net Salary:	Rs. 41,491 /-		
n Words) Fourty-One Thousand F	our Hundred Ninety-One Only	, by Canara Bank.	
Principal	Employee	Date:	
	: Lecturer : Rs. 25,091 /- Holidays: 7 Amount 19,091 6,000 11,542 5,018 240 1,600 0 0 Rs. 43,491 /- Net Salary: In Words) Fourty-One Thousand F	: Lecturer : Rs. 25,091 /- Holidays: 7 Paid Leaves: 6 Amount Deductions 19,091 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 43,491 /- In Words) Fourty-One Thousand Four Hundred Ninety-One Only	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Vd. Sandip Matu Mali P.F. Universal Account No: **Employee Code** : c42 Bank Account/Cheque No: 0259101030733 PF Account No. Designation : Lecturer : MH-26567/G2535 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 21 Amount | Deductions **Earnings Amount** 19,091 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,542 Income Tax 0 H.R.A. 5,018 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 41,491 /-

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

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Employee

Vd. Sandip Matu Mali		P.F. Universal Account No):	
Employee Code	: c42	Bank Account/Cheque No : 0259101030733		
Designation	: Lecturer	PF Account No.	: MH-26567/G2535	
Original Basic+Grade Pay :	Rs. 25,091 /-	No. of Days in Month	: 30	
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	19,091	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,542	Income Tax		
H.R.A.	5,018	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /	
	Net Salary:	Rs. 41,491 /-		
Received Rs. (II	Nords) Fourty-One Thousand I	Four Hundred Ninety-One Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

0

Vd. Deepali Suresh Rajput P.F. Universal Account No: : c44 **Employee Code** Bank Account/Cheque No: 0259101030818 Designation : Lecturer PF Account No. : MH-26567/G2532 Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 30

Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 0 /-				

Principal

Accountant

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

Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Deepali Suresh Rajput P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101030818 : c44 Designation PF Account No. : MH-26567/G2532 : Lecturer Original Basic+Grade Pay: Rs. 25,091 /-No. of Days in Month : 30 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 30 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pav Profession Tax** 0 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0

Rs. 0 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 0 /-Date: Principal Employee Accountant

Late Mark Deduction

Other Deduction

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Vd. Pranita Sushil Joshi (Deshmukh) P.F. Universal Account No: **Employee Code** : c45 Bank Account/Cheque No: 0259101030865 PF Account No. Designation : Lecturer : MH-26567/G2533 : 30 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 Amount Deductions **Earnings Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 40,521 /-Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Pranita Sushil Joshi (Deshmukh) P.F. Universal Account No :

vu. Franka Susiii Josi	ii (Desiiiiukii)	P.F. Universal Account No).	
Employee Code	: c45	: c45 Bank Account/Cheque No : 0259101030865		
Designation	: Lecturer	PF Account No.	: MH-26567/G2533	
Original Basic+Grade F	ay: Rs. 24,507 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	18,507	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	0	
H.R.A.	4,901	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance		Salary Deposit	0	
Other Allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 40,521 /-		
Received	Rs. (In Words) Fourty Thousand Fi	ve Hundred Twenty-One Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

0

0

0

Rs. 2,000 /-

Vd. Vaishali Shailesh Deshpande P.F. Universal Account No: **Employee Code** : c47 Bank Account/Cheque No: 0259101030857 PF Account No. Designation : Lecturer : MH-26567/G2538 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 40,521 /-

Rs. 42,521 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Vaishali Shailesh Desl	npande	P.F. Universal Account No):	
Employee Code	: c47	Bank Account/Cheque No : 0259101030857		
Designation	: Lecturer	PF Account No.	: MH-26567/G2538	
Original Basic+Grade Pay: Rs. 24,507 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	18,507	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax		
H.R.A.	4,901	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /	
	Net Salary:	Rs. 40,521 /-		
Received Rs.	(In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

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 : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 18.507 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 1,600 LIC 0

Net Salary: Rs. 40,521 /-

Rs. 42,521 /- Total Deductions

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

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

TA

Washing Allowance

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

0

0

0

0

Rs. 2,000 /-

Vd. Vikram Vasantrao Supugade P.F. Universal Account No: **Employee Code** : c49 Bank Account/Cheque No: 0259101030881 PF Account No. Designation : Lecturer : MH-26567/G2540 Original Basic+Grade Pay: Rs. 24.507 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 18.507 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.273 Income Tax 0 H.R.A. 4,901 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 40,521 /-Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

0

0

Rs. 2,000 /-

Vd. Vibhavari Manish Vaidya P.F. Universal Account No: **Employee Code** : c50 Bank Account/Cheque No: 0259101030878 Designation : Lecturer PF Account No. : MH-26567/G2539 Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 30 Paid Leaves: 1 Working Days: 22 Holidays: 7 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 18.507 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0

Net Salary: Rs. 40,521 /-

Rs. 42,521 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Vibhavari Manish Vaidya P.F. Universal Account No:

Bank Account/Cheque No: 0259101030878 **Employee Code** : c50 PF Account No. Designation : Lecturer : MH-26567/G2539 Original Basic+Grade Pay: Rs. 24.507 /-No. of Davs in Month : 30 Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 18.507 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.273 Income Tax 0 H.R.A. 4,901 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 40,521 /-Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

Employee

Date:

Principal

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: November 2014

0

0

0

0

0

Rs. 2,000 /-

Employee Code : c53 Bank Account/Cheque No: 0259101031359 Designation : Lecturer PF Account No. : MH-26567/G2543 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 30 Paid Leaves: 12.5 Working Days: 11.5 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 17.340 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0

1,600 LIC

0 Salary Deposit

Hospital Bill

Late Mark Deduction

Other Deduction

Rs. 40,584 /- Total Deductions

Net Salary: Rs. 38,584 /-

Vd. Gayatri Shivajirao Sawant

TA

Washing Allowance

Other Allowance

Total Earnings

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Gayatri Shivajirao Sawant P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031359 : c53 PF Account No. Designation : Lecturer : MH-26567/G2543 Original Basic+Grade Pay: Rs. 23,340 /-No. of Davs in Month : 30 Working Days: 11.5 Holidays: 6 Paid Leaves: 12.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 17.340 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 10.736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 38,584 /-Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

Rs. 2,000 /-

0

0

Vd. Shubhangi Kapil Thakur P.F. Universal Account No: **Employee Code** : c54 Bank Account/Cheque No: 0259101031395 Designation : Lecturer PF Account No. : MH-26567/G2551

Original Basic+Grade Pay: Rs. 22,000 /-No. of Days in Month : 30

Paid Leaves: 19.5 Working Days: 4.5 Holidays: 6 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount

Amount Basic Pay 16.000 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,120 Income Tax 0 H.R.A. 4,400 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 **Hospital Bill** Other Allowance 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Net Salary: Rs. 36,360 /-

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

Principal Accountant Employee

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

Rs. 38,360 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Vd. Shubhangi Kapil Thakur P.F. Universal Account No:

Employee Code Bank Account/Cheque No: 0259101031395 : c54 PF Account No. Designation : Lecturer : MH-26567/G2551

Original Basic+Grade Pay: Rs. 22.000 /-No. of Davs in Month : 30 Working Days: 4.5 Holidays: 6 Paid Leaves: 19.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 16.000 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 10.120 Income Tax 0 H.R.A. 4,400 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill

Other Deduction Rs. 38,360 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Late Mark Deduction

Net Salary: Rs. 36,360 /-

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

Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Vd. Anil Chandrakant Deshpande P.F. Universal Account No: **Employee Code** : c55 Bank Account/Cheque No: 31128 PF Account No. Designation : Lecturer : MH-26567/G2557 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 3 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 38,584 /-Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Anil Chandrakant Doshnando P.E. Universal Account No.:

Vd. Anil Chandrakant	Deshpande	P.F. Universal Account No :		
Employee Code	: c55	Bank Account/Cheque No	: 31128	
Designation	: Lecturer	PF Account No.	: MH-26567/G2557	
Original Basic+Grade I	Pay: Rs. 23,340 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 38,584 /-		
Received R	s. (In Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Shankar Eknath Kemkar P.F. Universal Account No:
Employee Code: C57
Bank Account/Cheque No: 0259101028805

PF Account No.

Original Basic+Grade Pay: Rs. 33,949 /- No. of Days in Month : 30

: Director of Phy. Edu.

Designation

Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 25,949 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15,617 Income Tax 3,000 H.R.A. 6,790 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 186 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 58,196 /- Total Deductions **Total Earnings** Rs. 5,186 /-

Net Salary: Rs. 53,010 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

: MH-26567/G2422

Dr. Shankar Eknath Kemkar			P.F. Universal Account No :		
Employee Code	: C57		Bank Account/Cheque No : 0259101028805		
Designation	: Director of Ph	y. Edu.	PF Account No.	: MH-2	26567/G2422
Original Basic+Grade F	Pay: Rs. 33,949 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		25,949	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		15,617	Income Tax		3,000
H.R.A.		6,790	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		186
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 58,196 /-	Total Deductions		Rs. 5,186 /-
	•	Net Salary:	Rs. 53,010 /-	•	
Received Rs. (In Words) Fifty-Three Thousand Ten Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Rs. 2,000 /-

Vd. Pravin Madhukar Bhat P.F. Universal Account No: **Employee Code** : c58 Bank Account/Cheque No: 0259101031228 PF Account No. Designation : Lecturer : MH-26567/G2558 : 30 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month Working Days: 17.5 Holidays: 7 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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

Rs. 40,584 /- Total Deductions

Employee

Net Salary: Rs. 38,584 /Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

 Vd. Pravin Madhukar Bhat
 Pay Slip
 Month: November 2014

 P.F. Universal Account No :

Va. Fravili Madilukai Bilat			F.I. Olliversal Account No	, .	
Employee Code	: c58		Bank Account/Cheque No	: 0259	101031228
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2558
Original Basic+Grade F	Pay: Rs. 23,340 /-		No. of Days in Month	: 30	
Working Days: 17.5	Holidays: 7		Paid Leaves: 5.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		17,340	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		10,736	Income Tax		0
H.R.A.		4,668	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 40,584 /-	Total Deductions		Rs. 2,000 /-
	<u>.</u>	Net Salary:	Rs. 38,584 /-	•	
Received R	s. (In Words) Thirty-E	ight Thousand F	ive Hundred Eigthy-Four Onl	y, by C	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Pallavi Vyankatrao Bhange (Bhatambare)P.F. Universal Account No :Employee Code : C63Bank Account/Cheque No : 0259101031424

PF Account No.

Original Basic+Grade Pay: Rs. 23,340 /- No. of Days in Month : 30

: Lecturer

Designation

Working Days: 21.5 Holidays: 7 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 38,584 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

: MH-26567/G2559

Vd. Pallavi Vyankatrao Bhange (Bhatambare)		P.F. Universal Account No :		
Employee Code	: C63	Bank Account/Cheque No : 0259101031424		
Designation	: Lecturer	PF Account No.	: MH-26567/G2559	
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	O	
H.R.A.	4,668	Electricity & Water Charges	O	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary: Rs. 38,584 /-			
Received Rs.	Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Vd. Preetam Pradeep Itnar (Haral) P.F. Universal Account No: **Employee Code** : c67 Bank Account/Cheque No: 0259101031717 PF Account No. Designation : Lecturer : MH-26567/G2564 : 30 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month Holidays: 6 Paid Leaves: 12 Unpaid Leaves: 4 + 0 **Working Days: 8** Amount | Deductions **Earnings Amount** 15,028 Provident Fund 1,800 **Basic Pay Grade Pay** 5,200 Profession Tax 200 **Dearness Allowance** 9,305 Income Tax 0 H.R.A. 4,046 Electricity & Water Charges 0 **CLA** 208 Loan Installment 0 TΑ 1,387 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 35,174 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Principal

Accountant

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

Malwadi,Hadapsar , Pune 411028

Net Salary: Rs. 33,174 /Received Rs. (In Words) Thirty-Three Thousand One Hundred Seventy-Four Only, by Canara Bank, Hadapsar Br..

Employee

Pay Slip Month: November 2014

Date:

Month: November 2014

Vd. Preetam Pradeep Itnar (Haral)		P	P.F. Universal Account No :		
Employee Code	: c67	В	Bank Account/Cheque No : 0259101031717		
Designation	: Lecturer	P	PF Account No. : MH-26567/G2564		
Original Basic+Grade Pay: Rs. 23,340 /-			o. of Days in Month	: 30	
Working Days: 8	Holidays: 6	Pi	aid Leaves: 12	Unpaid Leaves: 4 + 0	
Earnings	Amo	ount D	eductions	Amount	
Basic Pay	15	,028 Pr	rovident Fund	1,800	
Grade Pay	5	,200 Pr	rofession Tax	200	
Dearness Allowance	9	,305 In	come Tax	0	
H.R.A.	4	,046 El	lectricity & Water Charges	0	
CLA		208 Lo	oan Installment	0	
TA	1	,387 LI	С	0	
Washing Allowance		0 S	alary Deposit	0	
Other Allowance		о н	ospital Bill	0	
		Lá	ate Mark Deduction	0	
		O	ther Deduction	0	
Total Earnings	Rs. 35,1	74 /- To	otal Deductions	Rs. 2,000 /-	
	Net Sala	ary: Rs	s. 33,174 /-		
Received Rs. (In We	ords) Thirty-Three Thousand One	e Hundr	ed Seventy-Four Only, by	Canara Bank, Hadapsar Br	
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Vd. Ramchandra Pandurang Babar P.F. Universal Account No: **Employee Code** : c68 Bank Account/Cheque No: 0259101031878 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 Working Days: 22.5 **Earnings** Amount Deductions **Amount** 15,600 Provident Fund **Basic Pay** 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 200 /-Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

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

vd. Ramchandra Pandurang Babar		P.F. Universal Account No :		
Employee Code	: c68	Bank Account/Cheque N	o : 0259101031878	
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amou	nt Deductions	Amount	
Basic Pay	15,60	0 Provident Fund	0	
Grade Pay	6,00	0 Profession Tax	200	
Dearness Allowance	9,93	6 Income Tax	0	
H.R.A.	4,32	0 Electricity & Water Charges	0	
CLA	24	0 Loan Installment	0	
TA	1,60	0 LIC	0	
Washing Allowance		0 Salary Deposit	0	
Other Allowance		0 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696	/- Total Deductions	Rs. 200 /-	
	Net Salary	: Rs. 37,496 /-	·	
Received R	s. (In Words) Thirty-Seven Thousa	nd Four Hundred Ninety-Six Or	nly, by Canara Bank.	
Accountant	Principal	Employee	Date:	
			<u> </u>	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

0

0

0

Rs. 2,000 /-

Vd. Nitesh Raghunath Joshi P.F. Universal Account No: **Employee Code** : c69 Bank Account/Cheque No: 0259101031930 Designation : Lecturer PF Account No. : MH-26567/G2580 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Paid Leaves: 2 Working Days: 21 Holidays: 7 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 35,696 /-

Rs. 37,696 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Nitesh Raghunath JoshiP.F. Universal Account No:Employee Code: c69Designation: LecturerBank Account/Cheque No: 0259101031930PF Account No.: MH-26567/G2580

Designation Original Basic+Grade Pay: Rs. 21,600 /-No. of Davs in Month : 30 Working Days: 21 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 35,696 /-

Net Salary: Rs. 35,696 /
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

Rs. 5,000 /-

200

0

0

0

0

0

0

0

Vd. Sandeep Dhanaji Kale P.F. Universal Account No: **Employee Code** : c73 Bank Account/Cheque No: 0259101031227 Designation : Lecturer PF Account No. : MH-26567/G2579 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Paid Leaves: 2 Working Days: 21 Holidays: 7 Unpaid Leaves: 0 + 0 **Earnings Deductions** Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 3.000 Other Allowance **Hospital Bill** 0 0 Late Mark Deduction Other Deduction 0

Net Salary: Rs. 32,696 /-

Rs. 37,696 /- Total Deductions

Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank. Principal Accountant Employee

Total Earnings

Employee Code

: c73

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Vd. Sandeep Dhanaji Kale P.F. Universal Account No:

Bank Account/Cheque No: 0259101031227

PF Account No. Designation : Lecturer : MH-26567/G2579 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 30 Working Days: 21 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800

6.000 Profession Tax **Grade Pav Dearness Allowance** 9.936 Income Tax H.R.A. 4,320 Electricity & Water Charges CLA 240 Loan Installment TA 1.600 LIC **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill

Other Deduction Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Late Mark Deduction

Net Salary: Rs. 32,696 /-

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pay Slip

Month: November 2014

Date:

	Fay	Siih	Month. November 2014	
Vd. Roma Suresh Gangawane P.F. Universal Account No :):	
Employee Code	: c75	Bank Account/Cheque No : 0259101032562		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 15	Holidays: 6	Paid Leaves: 9	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	0	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 37,496 /-				
Received Rs. (In Words) Thirty-Seven Thousand	Four Hundred Ninety-Six Onl	y, by Canara Bank.	
_			_	

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi, Hadapsar , Pune 411028

Month: November 2014 Pay Slip P.F. Universal Account No: Vd. Roma Suresh Gangawane **Employee Code** : c75 Bank Account/Cheque No: 0259101032562 Designation PF Account No. : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Unpaid Leaves: 0 + 0 Working Days: 15 Holidays: 6 Paid Leaves: 9 **Earnings** Amount Deductions **Amount Basic Pay** 15.600 Provident Fund 0 **Grade Pay** 6.000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 1,600 LIC TA 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 37,696 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.

Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Vd. Vijayalaxmi Raghunathrao Mane P.F. Universal Account No: **Employee Code** : c77 Bank Account/Cheque No: 0259101032668 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 Working Days: 21.5 Amount | Deductions **Earnings Amount** 15,600 Provident Fund **Basic Pay** 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank. Principal

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

Employee

Accountant

Malwadi, Hadapsar , Pune 411028

Month: November 2014 Pay Slip Vd. Vijavalavmi Raghunathrao Mane P.F. Universal Account No.

va. vijayaiaxmi kagnunatnrao mane		P.F. Universal Account No :			
Employee Code	: c77	: c77 Bank Account/Cheque No : 0259101032668			01032668
Designation	: Lecturer	I	PF Account No.	:	
Original Basic+Grade Pay: Rs. 21,600 /-		ı	No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 7	1	Paid Leaves: 1.5	Unpaid	Leaves: 0 + 0
Earnings		Amount I	Deductions		Amount
Basic Pay		15,600 I	Provident Fund		0
Grade Pay		6,000 F	Profession Tax		200
Dearness Allowance		9,936 I	ncome Tax		0
H.R.A.		4,320 I	Electricity & Water Charges		0
CLA		240 l	Loan Installment		0
TA		1,600 l	LIC		0
Washing Allowance		0 5	Salary Deposit		0
Other Allowance		0 1	Hospital Bill		0
		Į.	Late Mark Deduction		0
			Other Deduction		0
Total Earnings	Rs	s. 37,696 /-	Total Deductions		Rs. 200 /-
	N	et Salary: R	Rs. 37,496 /-		
Received Re	. (In Words) Thirty-Seven	Thousand F	our Hundred Ninety-Six Onl	y, by Ca	nara Bank.
Accountant	Principal		Employee	l l	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

Month: November 2014

Dr. Swati Anil Chorghade P.F. Universal Account No: **Employee Code** : c79 Bank Account/Cheque No: 0259101033057 PF Account No. Designation Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Holidays: 6 Paid Leaves: 8 Unpaid Leaves: 0 + 0 Working Days: 16 Deductions **Earnings** Amount **Amount** 15,600 Provident Fund **Basic Pay** 0 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 200 /-Net Salary: Rs. 37,496 /-Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..

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

Employee

Principal

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Swati Anil Chorghade P.F. Universal Account No:

Employee Code: c79

Bank Account/Cheque No: 0259101033057

-inployed dode		- Dank / tooodana onoquo itto	
Designation	:	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 21,600 /-	No. of Days in Month	: 30
Working Days: 16	Holidays: 6	Paid Leaves: 8	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	0
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 37,496 /-	
Received Rs. (In V	Vords) Thirty-Seven Thousand Four F	lundred Ninety-Six Only, by C	anara Bank, Hadapsar Br

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pay Slip

Month: November 2014

Date:

Date:

Month: November 2014

Vd. Vivek Murlidhar Chaudhary P.F. Universal Account No: **Employee Code** : c81 Bank Account/Cheque No: Designation : Lecturer PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 Working Days: 21 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 20,000 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, by .

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Vd. Vivek Murlidhar Chaudhary **Employee Code** : c81 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0/-No. of Davs in Month : 30 Working Days: 21 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 20,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 20,000 /- Total Deductions Rs. 200 /-**Total Earnings** Net Salary: Rs. 19,800 /-

Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .

Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Month: November 2014

Vd. Vijay Vitthal Bhagat P.F. Universal Account No: **Employee Code** : c84 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-: 30 No. of Days in Month Holidays: 7 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 1,000 H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 6,000 /-Net Salary: Rs. 31,696 /-Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by . Principal Accountant **Employee**

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

Malwadi,Hadapsar , Pune 411028 Pay Slip

 Vd. Vijay Vitthal Bhagat
 P.F. Universal Account No:

 Employee Code
 : c84
 Bank Account/Cheque No:

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

 Original Basic+Grade Pay:
 Rs. 21,600 / No. of Days in Month
 : 30

 Working Days:
 21
 Holidays:
 7
 Paid Leaves:
 2
 Unpaid Leaves:
 0 + 0

Designation	: Lecturer		PF Account No.	: MH-26567/G2582
Original Basic+Grade F	Pay: Rs. 21,600 /-		No. of Days in Month	: 30
Working Days: 21	Holidays: 7		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		15,600	Provident Fund	1,800
Grade Pay		6,000	Profession Tax	200
Dearness Allowance		9,936	Income Tax	1,000
H.R.A.		4,320	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	3,000
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 37,696 /-	Total Deductions	Rs. 6,000 /-
		Net Salary:	Rs. 31,696 /-	
Red	ceived Rs. (In Words) T	hirty-One Thou	usand Six Hundred Ninety-Si	x Only, by .
Accountant	Principal		Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Yogesh Dnyandeo Narkhede P.F. Universal Account No: **Employee Code** : c85 Bank Account/Cheque No: 0259101031483 PF Account No. Designation : Lecturer : MH-26567/G2556 Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 3 Working Days: 20 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 17,340 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 40,584 /- Total Deductions Rs. 2,000 /-

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

Net Salary: Rs. 38,584 /Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Dr. Yogesh Dnyandeo Na	rkhede	P.F. Universal Account No :		
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483	
Designation	: Lecturer	PF Account No. : MH-26567/G2556		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 38,584 /-		
Received Rs. (n Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: November 2014

Date:

Date:

Month: November 2014

Vd. Bhakti Deepak Poman -(Mokashi) P.F. Universal Account No: **Employee Code** : c86 Bank Account/Cheque No: 0260101018412 Designation : Lecturer PF Account No. : MH-26567/G2583 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 35,696 /-Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi,Hadapsar , Pune 411028
Pay Slip

Vd. Bhakti Deepak Poman - (Mokashi) P.F. Universal Account No: : c86 Bank Account/Cheque No: 0260101018412 **Employee Code** PF Account No. Designation : Lecturer : MH-26567/G2583 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 30 Working Days: 21.5 Holidays: 7 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 9.936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 35,696 /-Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .

Employee

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: November 2014

Month: November 2014

0

0

Rs. 6,000 /-

Vd. Sumedha Jaiba Pundge P.F. Universal Account No: **Employee Code** : c87 Bank Account/Cheque No: 0259101033765 Designation PF Account No. : MH-26567/G2577 : Lecturer Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Paid Leaves: 0 Working Days: 23 Holidays: 7 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 3.000 Other Allowance Hospital Bill 0 0 Late Mark Deduction Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 6,000 /-Net Salary: Rs. 31,696 /-Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar. Principal Accountant Employee

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

Malwadi,Hadapsar , Pune 411028
Pay Slip

Vd. Sumedha Jaiba Pundge P.F. Universal Account No: Bank Account/Cheque No: 0259101033765 **Employee Code** : c87 PF Account No. Designation : Lecturer : MH-26567/G2577 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0

Late Mark Deduction

Other Deduction

Rs. 37,696 /- Total Deductions

Net Salary: Rs. 31,696 /
Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

Total Earnings

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Rs. 6,000 /-

Date:

Vd. Anjana Raghunath Ghogare P.F. Universal Account No: **Employee Code** : c88 Bank Account/Cheque No: Designation : Lecturer PF Account No. : MH-26567/G2578 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Paid Leaves: 1 Working Days: 22 Holidays: 7 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 1,000 H.R.A. 4,320 **Electricity & Water Charges CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 3.000 Hospital Bill Other Allowance 0 0 Late Mark Deduction Other Deduction 0

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

Rs. 37,696 /- Total Deductions

Employee

Net Salary: Rs. 31,696 /Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Vd. Anjana Raghunath Ghogare P.F. Universal Account No: **Employee Code** : c88 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2578 Original Basic+Grade Pay: Rs. 21.600 /-No. of Davs in Month : 30 Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.600 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 3,000 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 6,000 /-Net Salary: Rs. 31,696 /-Received Rs. (In Words) Thirty-One Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar . Employee Accountant Principal Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

Month: November 2014

Dr. Archana Sumeet Phadnis P.F. Universal Account No: **Employee Code** : c91 Bank Account/Cheque No: 0259101033738 PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 7,825 /-

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

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

Principal

Accountant

Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Archana Sumeet Phadnis P.F. Universal Account No:

Employee Code: c91 Bank Account/Cheque No: 0259101033738

Designation	:	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	O
Washing Allowance	0	Salary Deposit	0
Other Allowance	8,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-
	Net Salary:	Rs. 7,825 /-	
Received Rs. (In	Words) Seven Thousand Eight Hund	Ired Twenty-Five Only, by Can	ara Bank, Hadapsar Br.,

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

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Month: November 2014

Date:

Shri. Sagar Anil Khandagale P.F. Universal Account No: **Employee Code** : c92 Bank Account/Cheque No: Designation : Lecturer PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 3.5 + 0 Working Days: 17.5 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 17,667 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,667 /- Total Deductions Rs. 200 /-Net Salary: Rs. 17,467 /-Received Rs. (In Words) Seventeen Thousand Four Hundred Sixty-Seven Only, by .

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

Employee

Principal

Principal

Accountant

Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Shri. Sagar Anil Khandagale **Employee Code** Bank Account/Cheque No: : c92 PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0/-No. of Davs in Month : 30 Working Days: 17.5 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 3.5 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 17,667 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 17,667 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 17,467 /-Received Rs. (In Words) Seventeen Thousand Four Hundred Sixty-Seven Only, by .

Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Dr. Meghana M. Thakar		P.F. Universal Account No):	
Employee Code : c93		Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 9,825 /-		

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

Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by .

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Month: November 2014 Pay Slip Dr. Meghana M. Thakar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : c93 Designation PF Account No. : Lecturer Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by . Principal Employee Date: Accountant

Malwadi,Hadapsar , Pune 411028 Pav Slip

Month: November 2014

Date:

	-	, -	
Dr. Trupti Kalyan Gawa	ade	P.F. Universal Account	No:
Employee Code	: c94	Bank Account/Cheque	No:
Designation	:	PF Account No.	:
Original Basic+Grade P	⁹ ay: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amou	int Deductions	Amount
Basic Pay		0 Provident Fund	0
Dearness Allowance		0 Profession Tax	200
H.R.A.		0 Income Tax	0
CLA		0 LIC	0
TA		0 Salary Deposit	0
Washing Allowance		0 Other Deduction	0
Other Allowance	20,0	00	
Total Earnings	Rs. 20,000	/- Total Deductions	Rs. 200 /-
	Net Salar	y: Rs. 19,800 /-	

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

Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Dr. Trupti Kalyan Gawade P.F. Universal Account No: **Employee Code** : c94 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Unpaid Leaves: 0 + 0 Working Days: 23 Paid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund **Dearness Allowance Profession Tax** 200 H.R.A. 0 Income Tax 0 LIC CLA 0 0 TA 0 Salary Deposit 0 **Washing Allowance** 0 Other Deduction 0 Other Allowance 20.000

Total Earnings	Rs. 20,000 /- Total Deductions				
Net Salary: Rs. 19,800 /-					
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .					
Accountant Principal Employee Date:					

Malwadi, Hadapsar , Pune 411028

 Vd. Privanka Vasant Pathare
 Pay Slip
 Month: November 2014

 P.F. Universal Account No :

Vd. Priyanka Vasant P	athare		P.F. Universal Account	No:	
Employee Code	: c95		Bank Account/Cheque No :		
Designation	: Lecturer		PF Account No. :		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 7		Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		0	Provident Fund	0	
Grade Pay		0	Profession Tax	200	
Dearness Allowance		0	Income Tax	0	
H.R.A.		0	Loan Installment	0	
CLA		0	LIC	0	
TA		0	Salary Deposit	0	
Other Allowance		20,000	Other Deduction	0	
Total Earnings		Rs. 20,000 /-	Total Deductions	Rs. 200 /-	
	<u> </u>	Net Salary:	Rs. 19,800 /-		
	Received Rs. (In W	ords) Nineteen	Thousand Eight Hundred O	nly, by .	

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Date:

Vd. Priyanka Vasant Pathare			P.F. Universal Account No :			
Employee Code	: c95	E	Bank Account/Cheque No :			
Designation	: Lecturer	F	PF Account No. :			
Original Basic+Grade I	Pay: Rs. 0 /-	1	No. of Days in Month	: 30		
Working Days: 22	Holidays: 7	F	Paid Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings		Amount [Deductions		Amount	
Basic Pay		0 F	Provident Fund		0	
Grade Pay		0 F	Profession Tax		200	
Dearness Allowance		0 1	ncome Tax			
H.R.A.		0 L	oan Installment			
CLA		0 L	.IC		C	
TA		0 8	Salary Deposit		0	
Other Allowance		20,000	Other Deduction		0	
Total Earnings		Rs. 20,000 /- 1	otal Deductions		Rs. 200 /-	
		Net Salary: R	s. 19,800 /-			
	Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .					
Accountant	ntant Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

P.F. Universal Account No: Dr. Sadhana Sanjay Dharmadhikari **Employee Code** : D22 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Dr. Sadhana Sanjay Dharmadhikari P. F. Universal Account No.:

Dr. Sadnana Sanjay Dharmadhikari		P.F. Universal Account No :		
Employee Code	: D22	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 9,825 /-		
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Dr. Sanjiv Shankar Dole P.F. Universal Account No: **Employee Code** : d23 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Dr. Sanjiv Shankar Dole P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : d23 PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** Provident Fund 0 0 Profession Tax 175 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

Date:

Dr. Satish Jagnatth Puntambekar P.F. Universal Account No: **Employee Code** : D24 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 0 /-Net Salary: Rs. 10,000 /-Received Rs. (In Words) Ten Thousand Only, by Canara Bank. Principal

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

Employee

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Dr. Satish Jagnatth Puntambekar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : D24 PF Account No. Designation Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 10,000 /-Received Rs. (In Words) Ten Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Month: November 2014

Dr. Purnima Narendra Bhambure			P.F. Universal Account No :			
Employee Code	: D25		Bank Account/Cheque	No : 0259	101017243	
Designation	: Consultant		PF Account No.	:		
Original Basic+Grade I	Pay: Rs. 0 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		0	Provident Fund		0	
Grade Pay		0	Profession Tax		175	
Dearness Allowance		0	Income Tax		0	
H.R.A.		0	Electricity & Water Charge	es	0	
CLA		0	Loan Installment		0	
TA		0	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		10,000	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 10,000 /-	Total Deductions		Rs. 175 /-	
	'	Net Salary:	Rs. 9,825 /-			
Received Rs. (I	n Words) Nine Thous	and Eight Hund	red Twenty-Five Only, by C	anara Ban	k Hadapsar Br	
Accountant	Principal		Employee		Date:	

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0/-No. of Days in Month : 30 Unpaid Leaves: 0 + 0 Working Days: 23 Holidays: 7 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 Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br.. Principal Employee Date: Accountant

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

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Dr. Sanjay Dattatraya Patil			P.F. Universal Account No :		
Employee Code	: D26		Bank Account/Cheque No	:	
Designation	: Consultant		PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month	: 30	
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		0	Provident Fund	0	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	Income Tax	0	
H.R.A.		0	Electricity & Water Charges	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		10,000	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
		Net Salary:	Rs. 9,825 /-		
Received	Rs. (In Words) Nine	Thousand Eigh	t Hundred Twenty-Five Only, b	oy Canara Bank.	
Accountant	Principal		Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		Pay	Slip	Month: November 2014	
Dr. Sanjay Dattatraya Patil			P.F. Universal Account No :		
Employee Code	: D26		Bank Account/Cheque No):	
Designation	: Consultant		PF Account No.	:	
Original Basic+Grade Pay: Rs. 0 /-			No. of Days in Month	: 30	
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		0	Provident Fund	0	
Grade Pay		0	Profession Tax	175	
Dearness Allowance		0	Income Tax	0	
H.R.A.		0	Electricity & Water Charges	0	
CLA		0	Loan Installment	0	
TA		0	LIC	0	
Washing Allowance		0	Salary Deposit	0	
Other Allowance		10,000	Hospital Bill	0	
l			Late Mark Deduction	0	
I			Other Deduction	0	
Total Earnings	,	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
		Net Salary:	Rs. 9,825 /-		
Received /	Rs. (In Words) Nine The	ousand Eight	t Hundred Twenty-Five Only, b	by Canara Bank.	
Accountant	Principal		Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Dr. Rajesh Gangadhar Kankal P.F. Universal Account No: **Employee Code** : D27 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Dr. Rajesh Gangadhar Kankal P.F. Universal Account No: **Employee Code** : D27 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 175 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Date:

Dr. Yogesh Pradeep Aasawa P.F. Universal Account No: **Employee Code** : D28 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 10,000 /- Total Deductions Rs. 0 /-Net Salary: Rs. 10,000 /-Received Rs. (In Words) Ten Thousand Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Dr. Yogesh Pradeep Aasawa P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: : D28 PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 10,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 10,000 /-Received Rs. (In Words) Ten Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Kisan Nathu Bombale P.F. Universal Account No: **Employee Code** : E01 Bank Account/Cheque No: 0259101029289 PF Account No. Designation : Administrative Officer : MH-26567/G2423 Original Basic+Grade Pay: Rs. 24,798 /-No. of Days in Month : 30 Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 20,098 Provident Fund 1,800 **Basic Pay Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 11,407 Income Tax 0 H.R.A. 4,960 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 800 LIC 493 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 400 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,605 /- Total Deductions **Total Earnings** Rs. 2,493 /-

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

Net Salary: Rs. 40,112 /Received Rs. (In Words) Fourty Thousand One Hundred Twelve Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Mr. Kisan Nathu Bombale		P.F	F. Universal Account No	:	
Employee Code	: E01	Ba	nk Account/Cheque No	: 0259	101029289
Designation	Administrative Officer	PF	Account No.	: MH-2	26567/G2423
Original Basic+Grade Pay:	Rs. 24,798 /-	No	o. of Days in Month	: 30	
Working Days: 22.5	Holidays: 7	Pai	id Leaves: 0.5	Unpai	d Leaves: 0 + 0
Earnings	Amount	De	ductions		Amount
Basic Pay	20,098	Pro	ovident Fund		1,800
Grade Pay	4,700	Pro	ofession Tax		200
Dearness Allowance	11,407	Inc	ome Tax		0
H.R.A.	4,960	Ele	ectricity & Water Charges		0
CLA	240	Lo	an Installment		0
ТА	800	LIC	;		493
Washing Allowance	0	Sal	lary Deposit		0
Other Allowance	400	Но	spital Bill		0
		Lat	te Mark Deduction		0
		Otl	ner Deduction		0
Total Earnings	Rs. 42,605 /-	To	tal Deductions		Rs. 2,493 /-
1	Net Salary: Rs. 40,112 /-				
Received Rs. (In Words) Fourty Thousand One Hundred Twelve Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mr. Bhalchandra Sitaram Deshpande

Month: November 2014

Employee Code : E02 Bank Account/Cheque No: 0259101028699 Designation : Head Clerk PF Account No. : MH-26567/G2249 Original Basic+Grade Pay: Rs. 19,256 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 15.056 Provident Fund 1,800 **Grade Pay** 4,200 Profession Tax 200

Dearness Allowance 8.858 Income Tax 0 H.R.A. 3,851 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 96 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 32,405 /- Total Deductions Rs. 2,096 /-Net Salary: Rs. 30,309 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Bhalchandra Sitaram Deshpande P.F. Universal Account No: : E02 Bank Account/Cheque No: 0259101028699 **Employee Code** PF Account No. Designation : Head Clerk : MH-26567/G2249 Original Basic+Grade Pay: Rs. 19.256 /-No. of Davs in Month : 30 Working Days: 21 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 15.056 Provident Fund 1.800 4.200 Profession Tax 200 **Grade Pav Dearness Allowance** 8.858 Income Tax 0 H.R.A. 3,851 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 96 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 32,405 /- Total Deductions **Total Earnings** Rs. 2,096 /-Net Salary: Rs. 30,309 /-Received Rs. (In Words) Thirty Thousand Three Hundred Nine Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Kisan Tukaram Babar P.F. Universal Account No: **Employee Code** : E03 Bank Account/Cheque No: 0259101028697 PF Account No. Designation : Sr. Accountant : MH-26567/G2356 Original Basic+Grade Pay: Rs. 21,351 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 16,751 Provident Fund **Basic Pay** 1,800 **Grade Pay** 4,600 Profession Tax 200 **Dearness Allowance** 9,821 Income Tax 500 H.R.A. 4,270 Electricity & Water Charges **CLA** 240 Loan Installment 3,700 TΑ 800 LIC 2,257

Net Salary: Rs. 28,525 /-

Rs. 36,982 /- Total Deductions

0 Salary Deposit

Late Mark Deduction

Other Deduction

500 Hospital Bill

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

Accountant Principal Employee Date:

Washing Allowance

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

0

0

0

0

Rs. 8,457 /-

Mr. Kisan Tukaram Ba	bar		P.F. Universal Account	No :	
Employee Code	: E03		Bank Account/Cheque I	No : 025	9101028697
Designation	: Sr. Accountant		PF Account No.	: MH-	26567/G2356
Original Basic+Grade	Pay: Rs. 21,351 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		16,751	Provident Fund		1,800
Grade Pay		4,600	Profession Tax		200
Dearness Allowance		9,821	Income Tax		500
H.R.A.		4,270	Electricity & Water Charge	s	0
CLA		240	Loan Installment		3,700
TA		800	LIC		2,257
Washing Allowance		0	Salary Deposit		0
Other Allowance		500	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 36,982 /-	Total Deductions		Rs. 8,457 /-
	•	Net Salary:	Rs. 28,525 /-	•	
Received R	s. (In Words) Twenty-Ei	ght Thousand	Five Hundred Twenty-Five	Only, by	Canara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Mrs. Hema Rajendrakumar Takawale P.F. Universal Account No: **Employee Code** : E04 Bank Account/Cheque No: 0259101027707 PF Account No. Designation : Sr. Accountant : MH-26567/G2324 Original Basic+Grade Pay: Rs. 20,197 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 3 Working Days: 20 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 15,897 Provident Fund 1,800 **Basic Pay Grade Pay** 4,300 Profession Tax 200 **Dearness Allowance** 9,291 Income Tax 0 H.R.A. 4,039 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 510 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 33,967 /- Total Deductions **Total Earnings** Rs. 2,510 /-

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

Net Salary: Rs. 31,457 /Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank.

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Employee

Accountant	Principal	Employee	Date:	
Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank.				
Net Salary: Rs. 31,457 /-				
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	0	Salary Deposit		
TA	200	LIC	51	
CLA	240	Loan Installment		
H.R.A.	4,039	Electricity & Water Charges		
Dearness Allowance	9,291	Income Tax		
Grade Pay	4,300	Profession Tax	20	
Basic Pay	15,897	Provident Fund	1,80	
Earnings	Amount	Deductions	Amour	
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Original Basic+Grade Page	/:Rs. 20,197 /-	No. of Days in Month	: 30	
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324	
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707	
Mrs. Hema Rajendrakum	ar Takawale	P.F. Universal Account No :		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Dattatray Jagganath Chavan P.F. Universal Account No: **Employee Code** : E05 Bank Account/Cheque No: 0259101029298 PF Account No. Designation : Sr. Clerk : MH-26567/G2410 Original Basic+Grade Pay: Rs. 18,539 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1.5 Working Days: 21.5 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 14,339 Provident Fund 1,800 **Basic Pay Grade Pay** 4,200 Profession Tax 200 **Dearness Allowance** 8,528 Income Tax 0 H.R.A. 3,708 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 703 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 250 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 31,465 /- Total Deductions **Total Earnings** Rs. 2,703 /-Net Salary: Rs. 28,762 /-

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

Received Rs. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank.

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No :			
Employee Code	: E05		Bank Account/Cheque No	: 0259	101029298
Designation	: Sr. Clerk		PF Account No.	: MH-2	26567/G2410
Original Basic+Grade I	Pay: Rs. 18,539 /-		No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 7		Paid Leaves: 1.5	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		14,339	Provident Fund		1,800
Grade Pay		4,200	Profession Tax		200
Dearness Allowance		8,528	Income Tax		0
H.R.A.		3,708	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		200	LIC		703
Washing Allowance		0	Salary Deposit		0
Other Allowance		250	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 31,465 /-	Total Deductions		Rs. 2,703 /-
Net Salary: Rs. 28,762 /-					
Received Rs. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mr. Bhikan Puna Koli

CLA

Month: November 2014

2.400

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Employee Code : E06 Bank Account/Cheque No: 0259101028256 Designation : clerk PF Account No. : MH-26567/G2144 Original Basic+Grade Pay: Rs. 14,588 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 12.088 Provident Fund 1,800 **Grade Pay** 2,500 Profession Tax 200 **Dearness Allowance** 6,710 Income Tax 0

H.R.A. 2,918 Electricity & Water Charges 250 **CLA** 240 Loan Installment 2,400 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 24,656 /- Total Deductions Rs. 4,650 /-Net Salary: Rs. 20,006 /-

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

Principal Accountant Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Mr. Bhikan Puna Koli P.F. Universal Account No:

Employee Code : E06 Bank Account/Cheque No: 0259101028256 PF Account No. Designation : clerk : MH-26567/G2144 Original Basic+Grade Pay: Rs. 14,588 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 12.088 Provident Fund 1.800 2.500 Profession Tax **Grade Pav** 200 **Dearness Allowance** 6.710 Income Tax 0 H.R.A. 2,918 Electricity & Water Charges 250

TA 200 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction Rs. 24,656 /- Total Deductions **Total Earnings** Rs. 4,650 /-

240 Loan Installment

Net Salary: Rs. 20,006 /-

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

Date: Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

0

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0

Rs. 2,000 /-

Mr. Chandrashekhar Bapurao Pawar P.F. Universal Account No: **Employee Code** : E07 Bank Account/Cheque No: 0259101030170 Designation : Assistant Administator PF Account No. : MH-26567/G2519 Original Basic+Grade Pay: Rs. 15,012 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 12.112 Provident Fund 1,800 **Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 6.906 Income Tax 0 H.R.A. 3,002 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0

Net Salary: Rs. 23,360 /-

Rs. 25,360 /- Total Deductions

Hospital Bill

Late Mark Deduction

Other Deduction

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

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Chandrashekhar Bapurao Pawar P.F. Universal Account No: : E07 Bank Account/Cheque No: 0259101030170 **Employee Code** PF Account No. Designation : Assistant Administator : MH-26567/G2519 Original Basic+Grade Pay: Rs. 15.012 /-No. of Davs in Month : 30 Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 12.112 Provident Fund 1.800 2.900 Profession Tax 200 **Grade Pav Dearness Allowance** 6.906 Income Tax 0 H.R.A. 3,002 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 25,360 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 23,360 /-Received Rs. (In Words) Twenty-Three Thousand Three Hundred Sixty Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Sandeep Uttam Chopade

TΑ

Washing Allowance

Other Allowance

Total Earnings

Month: November 2014

1,390

0

0

0

0

Rs. 6,390 /-

Employee Code : E09 Bank Account/Cheque No: 0259101028782 PF Account No. Designation : Liabrarian : MH-26567/G2465 Original Basic+Grade Pay: Rs. 15,907 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0 Working Days: 17.5 Amount | Deductions **Earnings Amount** 13,007 Provident Fund 1,800 **Basic Pay Grade Pay** 2,900 Profession Tax 200 **Dearness Allowance** 7,317 Income Tax 0 H.R.A. 3,181 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000

200 LIC

0 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 20,455 /-

Rs. 26,845 /- Total Deductions

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

Date: Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: November 2014 Pay Slip

Sandeep Uttam Chopade	:	P.F. Universal Account No :		
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782	
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465	
Original Basic+Grade Pay	∕: Rs. 15,907 /-	No. of Days in Month	: 30	
Working Days: 17.5	Holidays: 7	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	13,007	Provident Fund	1,800	
Grade Pay	2,900	Profession Tax	200	
Dearness Allowance	7,317	Income Tax	C	
H.R.A.	3,181	Electricity & Water Charges	C	
CLA	240	Loan Installment	3,000	
TA	200	LIC	1,390	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	0	Hospital Bill	l o	
		Late Mark Deduction	l o	
		Other Deduction	l o	
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 6,390 /-	
Net Salary: Rs. 20,455 /-				
Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Ramnath Karbhari Pachore P.F. Universal Account No: **Employee Code** : E10 Bank Account/Cheque No: 0259101015373 PF Account No. Designation : Assistant Librarian : MH-26567/G2155 Original Basic+Grade Pay: Rs. 17,929 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 Working Days: 22 Deductions **Earnings** Amount **Amount** 15,429 Provident Fund 1,800 **Basic Pay Grade Pay** 2,500 Profession Tax 200 **Dearness Allowance** 8,247 Income Tax 0 H.R.A. 3,586 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 115 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 28,087 /-

Rs. 30,202 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Twenty-Eight Thousand Eigthy-Seven Only, by Canara Bank.

Total Earnings

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

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0

Rs. 2,115 /-

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No :		
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373	
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155	
Original Basic+Grade Pa	y: Rs. 17,929 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,429	Provident Fund	1,800	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	8,247	Income Tax	0	
H.R.A.	3,586	Electricity & Water Charges	O	
CLA	240	Loan Installment	O	
TA	200	LIC	115	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-	
	Net Salary: Rs. 28,087 /-			
Received Rs. (In Words) Twenty-Eight Thousand Eigthy-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Pallavi Aniruddha Pund

Accountant

Accountant

Month: November 2014

Employee Code : E11 Bank Account/Cheque No: 0259101031116 Designation : Comp. Operator PF Account No. : MH-26567/G2545 Original Basic+Grade Pay: Rs. 9,760 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 7.760 Provident Fund 1,710 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,490 Income Tax 0

H.R.A. 1,952 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 16,642 /- Total Deductions Rs. 1,910 /-

Net Salary: Rs. 14,732 /-

Employee

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mrs. Pallavi Aniruddha Pund P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031116 : E11 PF Account No. Designation : Comp. Operator : MH-26567/G2545 Original Basic+Grade Pay: Rs. 9,760 /-No. of Davs in Month : 30 Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 7.760 Provident Fund 1.710 2.000 Profession Tax 200 **Grade Pav Dearness Allowance** 4.490 Income Tax 0 H.R.A. 1,952 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 16,642 /- Total Deductions **Total Earnings** Rs. 1,910 /-Net Salary: Rs. 14,732 /-Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.

Employee

Date:

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Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Mrs. Vidya Popatrao Nimbhore(Tapkir) P.F. Universal Account No: **Employee Code** : E12 Bank Account/Cheque No: 0259101031117 PF Account No. Designation : Lab. Technician : MH-26567/G2546 Original Basic+Grade Pay: Rs. 9,760 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 7,760 Provident Fund 1,710 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,490 Income Tax 0 H.R.A. 1,952 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 16,642 /- Total Deductions **Total Earnings** Rs. 1,910 /-Net Salary: Rs. 14,732 /-

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

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Employee

Mrs. Vidya Popatrao Nimb	hore(Tapkir)	P.F. Universal Account No	:
Employee Code	: E12	Bank Account/Cheque No	: 0259101031117
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	
H.R.A.	1,952	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 14,732 /-			
Received Rs. (In Words) Fourteen Thousand Seven Hundred Thirty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Mrs. Sonali Chetan Doundkar

Employee Code : E13

P.F. Universal Account No :

Bank Account/Cheque No :

Designation : Clerk Cum Computer PF Account No. : MH-26567/G2591

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 6,500 /Working Days: 21 Holidays: 7 Paid Leaves: 2 Unpaid Leaves: 0 + 0

Working Days. 21	1 Tollady 5. 1	i did Louvoo. L	Olipaia Ecavos. O 1 O
Earnings	Amount	Deductions	Amount
Basic Pay	6,500	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 955 /-

Net Salary: Rs. 7,045 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mrs. Sonali Chetan Doundkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: Designation : Clerk Cum Computer PF Account No. : MH-26567/G2591 Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 6,500 /-Holidavs: 7 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** Basic Pay 6.500 Provident Fund 780 0 Profession Tax **Grade Pav** 175 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,500 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** Rs. 8,000 /- Total Deductions Rs. 955 /-**Total Earnings** Net Salary: Rs. 7,045 /-Received Rs. (In Words) Seven Thousand Fourty-Five Only, by Canara Bank Br. Hadapsar . Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

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

Designation : Clerk cum Computer PF Account No. Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 6,500 /-Paid Leaves: 1 Working Days: 20 Holidays: 7 Unpaid Leaves: 2 + 0 Amount Deductions **Earnings Amount** 6,067 Provident Fund **Basic Pay** 0 0 **Grade Pay** 0 Profession Tax **Dearness Allowance Income Tax** 0 0 Electricity & Water Charges H.R.A. 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,400 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 7,467 /- Total Deductions **Total Earnings** Rs. 0 /-

Net Salary: Rs. 7,467 /-Received Rs. (In Words) Seven Thousand Four Hundred Sixty-Seven Only, by Canara Bank Br. Hadapsar. Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No: **Employee Code** : E14 Bank Account/Cheque No: 0259101034565 Designation : Clerk cum Computer PF Account No. Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 6,500 /-Working Days: 20 Holidavs: 7 Paid Leaves: 1 Unpaid Leaves: 2 + 0 Amount Deductions **Earnings Amount Basic Pay** 6.067 Provident Fund 0 0 Profession Tax **Grade Pav** 0 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 1,400 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 7,467 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 7,467 /-Received Rs. (In Words) Seven Thousand Four Hundred Sixty-Seven Only, by Canara Bank Br. Hadapsar. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Shahida Yunus Patel P.F. Universal Account No: **Employee Code** : E15 Bank Account/Cheque No: 0259101034560 PF Account No. Designation : Lab. Technician : MH-14718/G1275 Original Basic+Grade Pay: Rs. 10,775 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8,775 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 600 **CLA** 240 Loan Installment 1,200 TΑ 200 LIC 534 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 4,334 /-Net Salary: Rs. 13,993 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

Mrs. Shahida Yunus P	atel	P.F. Universal Account N	lo :
Employee Code	: E15	Bank Account/Cheque N	o : 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade	Pay: Rs. 10,775 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amou	nt Deductions	Amount
Basic Pay	8,7	75 Provident Fund	1,800
Grade Pay	2,0	00 Profession Tax	200
Dearness Allowance	4,9	7 Income Tax	O
H.R.A.	2,1	55 Electricity & Water Charges	600
CLA	2	Loan Installment	1,200
TA	2	DO LIC	534
Washing Allowance		0 Salary Deposit	O
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,327	/- Total Deductions	Rs. 4,334 /-
	Net Salar	y: Rs. 13,993 /-	•
Received Rs. (In Words) Thirteen Thousand Nine Hundred Ninety-Three Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Mr. Sandeep Eknath Yadav P.F. Universal Account No: **Employee Code** : E16 Bank Account/Cheque No: 0259101034557 PF Account No. Designation : Lab. Technician : MH-14718/G1285 Original Basic+Grade Pay: Rs. 10,775 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 6 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 8,775 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,957 Income Tax 0 H.R.A. 2,155 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,327 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 16,327 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Sandeep Eknath Y	adav	P.F. Universal Account No) :
Employee Code	: E16	Bank Account/Cheque No	: 0259101034557
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1285
Original Basic+Grade	Pay: Rs. 10,775 /-	No. of Days in Month	: 30
Working Days: 17	Holidays: 7	Paid Leaves: 6	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 16,327 /-	•
Received Rs. (In \	Nords) Sixteen Thousand Three Hund	dred Twenty-Seven Only, by C	anara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

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Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Mrs. Sarika Nilesh Mahajan

Accountant

Employee Code

Total Earnings

Month: November 2014

0

0

Rs. 5,000 /-

Employee Code : E17 Bank Account/Cheque No: 0259101034559 Designation : Lab.Technician PF Account No. : MH-14718/G1300 Original Basic+Grade Pay: Rs. 10,572 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8.572 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 4.863 Income Tax 0

Dearness Allowance H.R.A. **Electricity & Water Charges** 0 2,114 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 17,989 /- Total Deductions Rs. 5,000 /-

Net Salary: Rs. 12,989 /-

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

Principal

: E17

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Mrs. Sarika Nilesh Mahajan P.F. Universal Account No:

Bank Account/Cheque No: 0259101034559

Employee

PF Account No. Designation : Lab.Technician : MH-14718/G1300 Original Basic+Grade Pay: Rs. 10.572 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.572 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4.863 Income Tax 0 H.R.A. 2,114 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill

Late Mark Deduction

Other Deduction

Net Salary: Rs. 12,989 /-

Rs. 17,989 /- Total Deductions

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

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mr. Dasharath Devidas Dunghav

Accountant

Month: November 2014

Employee Code : F14 Bank Account/Cheque No: 0259101028702 Designation : Naik cum Lab. Attendant PF Account No. : MH-26567/G2160 Original Basic+Grade Pay: Rs. 11,932 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 2.5 Working Days: 20.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 9.932 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5.489 Income Tax 0 H.R.A. 2,386 **Electricity & Water Charges** 0

CLA 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 400 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 20,707 /- Total Deductions Rs. 5,000 /-Net Salary: Rs. 15,707 /-Received Rs. (In Words) Fifteen Thousand Seven Hundred Seven Only, by Canara Bank.

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

Employee

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Dasharath Devidas Dunghav P.F. Universal Account No: : F14 Bank Account/Cheque No: 0259101028702 **Employee Code** PF Account No. Designation : Naik cum Lab. Attendant : MH-26567/G2160 Original Basic+Grade Pay: Rs. 11.932 /-No. of Davs in Month : 30 Working Days: 20.5 Holidays: 7 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9.932 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 5.489 Income Tax 0 H.R.A. 2,386 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 400 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 20,707 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 15,707 /-Received Rs. (In Words) Fifteen Thousand Seven Hundred Seven Only, by Canara Bank. Employee Accountant Principal Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Month: November 2014

Mr. Doulat Pitambar Patil P.F. Universal Account No: **Employee Code** : F15 Bank Account/Cheque No: 0259101029378 Designation : Gardner PF Account No. : MH-26567/G2157 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 9,742 Provident Fund **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 19,991 /- Total Deductions Rs. 2,000 /-Net Salary: Rs. 17,991 /-Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank. Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Mr. Doulat Pitambar Patil Employee Code · F15 Bank Account/Chegue No : 0259101029378

: F15	Bank Account/Cheque No	: 0259101029378	
: Gardner	PF Account No.	: MH-26567/G2157	
: Rs. 11,742 /-	No. of Days in Month	: 30	
Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
9,742	Provident Fund	1,800	
2,000	Profession Tax	200	
5,401	Income Tax	0	
2,348	Electricity & Water Charges	0	
240	Loan Installment	0	
200	LIC	0	
60	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 19,991 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 17,991 /-			
	: Gardner : Rs. 11,742 /- Holidays: 7 Amount 9,742 2,000 5,401 2,348 240 200 60 0 Rs. 19,991 /-	: Gardner : Rs. 11,742 /- Holidays: 7 Amount Paid Leaves: 0 Deductions 9,742 Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 19,991 /- Total Deductions	

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

Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Rs. 6,154 /-

Date:

Mr. Ravindra Motiram Patil P.F. Universal Account No: **Employee Code** : F16 Bank Account/Cheque No: 0259101029193 PF Account No. Designation : Gardner : MH-26567/G2363 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 30 Working Days: 20.5 Holidays: 7 Paid Leaves: 2.5 Unpaid Leaves: 0 + 0 Amount | Deductions **Earnings Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 4,000 TΑ 200 LIC 154 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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

Rs. 18,485 /- Total Deductions

Net Salary: Rs. 12,331 /Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Canara Bank.

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Employee

Mr. Ravindra Motiram Patil		P.F. Universal Account No):
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	
H.R.A.	2,167	Electricity & Water Charges	
CLA	240	Loan Installment	4,000
TA	200	LIC	154
Washing Allowance	60	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 6,154 /
Net Salary: Rs. 12,331 /-			
Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Mohamad Rafi Yankatrao Kotwal P.F. Universal Account No: **Employee Code** : F17 Bank Account/Cheque No: 0259101029371 PF Account No. Designation : Peon : MH-26567/G2159 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 17,991 /-

Rs. 19,991 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank. Principal Employee

Other Allowance

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Month: November 2014 Pay Slip

Month: November 2014

0

0

0

Rs. 2,000 /-

Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No :			
Employee Code	: F17	: F17 Bank Account/Cheque No : 0259101029371			
Designation	: Peon		PF Account No.	: MH-2	26567/G2159
Original Basic+Grade F	Pay: Rs. 11,742 /-		No. of Days in Month	: 30	
Working Days: 22	Holidays: 7		Paid Leaves: 1	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		9,742	Provident Fund		1,800
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		5,401	Income Tax		0
H.R.A.		2,348	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 19,991 /-	Total Deductions		Rs. 2,000 /-
		Net Salary:	Rs. 17,991 /-	•	
Received F	Rs. (In Words) Seven	teen Thousand N	line Hundred Ninety-One Only	, by Ca	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Date:

Mr. Laxman Ganpat Koli P.F. Universal Account No: **Employee Code** : F18 Bank Account/Cheque No: 0259101019983 PF Account No. Designation : Lab. Attendent : MH-26567/G2237 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 3 Unpaid Leaves: 0 + 0 Working Days: 20 Amount Deductions **Earnings Amount** 9,742 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 5,000 /-Net Salary: Rs. 14,991 /-

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Laxman Gannat Koli P.F. Universal Account No :

Mr. Laxillali Galipat Koli		P.F. Universal Account No .			
Employee Code	: F18	Bank Account/Cheque No	Bank Account/Cheque No : 0259101019983		
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237		
Original Basic+Grade Pay: Rs. 11,742 /-		No. of Days in Month : 30			
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,742	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	5,401	Income Tax	0		
H.R.A.	2,348	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 5,000 /-		
	Net Salary:	Rs. 14,991 /-			
Received	Rs. (In Words) Fourteen Thousand N	line Hundred Ninety-One Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Month: November 2014

Mr. Ravindra Govinda Chaudhari P.F. Universal Account No: **Employee Code** : F19 Bank Account/Cheque No: 0259101028255 Designation : Lab Attendant PF Account No. : MH-26567/G2238 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 6 Paid Leaves: 9 Working Days: 15 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 1,800 **Basic Pay** 9,742 Provident Fund **Grade Pay** 2,000 Profession Tax 0 **Dearness Allowance** 5,401 Income Tax H.R.A. 2,348 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance Hospital Bill 0 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 19,991 /- Total Deductions Rs. 4,800 /-Net Salary: Rs. 15,191 /-Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No: Mr. Ravindra Govinda Chaudhari Bank Account/Cheque No: 0259101028255 **Employee Code** : F19

Lilipioyee Code	Balik Account Cheque No. 0259101020255				
Designation	: Lab Attendant		PF Account No.	: MH-26567/G2238	
Original Basic+Grade Pay: Rs. 11,742 /-			No. of Days in Month : 30		
Working Days: 15	Holidays: 6		Paid Leaves: 9	Unpaid Leaves: 0 + 0	
Earnings	Am	ount	Deductions		Amount
Basic Pay	9),742 ¹	Provident Fund		1,800
Grade Pay	2	2,000	Profession Tax		0
Dearness Allowance	5	5,401	Income Tax		0
H.R.A.	2	2,348	Electricity & Water Charges		0
CLA		240	Loan Installment		3,000
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
		,	Other Deduction		0
Total Earnings	Rs. 19,9	91 /-	Total Deductions	-	Rs. 4,800 /-
	Net Sal	lary: F	Rs. 15,191 /-		
Received	d Rs. (In Words) Fifteen Thousar	nd One	e Hundred Ninety-One Only, I	by Canara Bank.	
Accountant	Principal		Employee	Date:	

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Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Month: November 2014

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0

Rs. 5,500 /-

Employee Code : F20 Bank Account/Cheque No: 0259101029306 Designation : Lab Attendant PF Account No. : MH-26567/G2371 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8.834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 2,167 **CLA** 240 Loan Installment 3,500

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

300 Hospital Bill

Total Earnings Rs. 18,785 /- Total Deductions

Mr. Vikas Limbajirao Kasabe

TA

Washing Allowance

Other Allowance

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

Accountant Principal Employee Date:

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

Net Salary: Rs. 13,285 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Vikas Limbajirao Kasabe P.F. Universal Account No: : F20 Bank Account/Cheque No: 0259101029306 **Employee Code** PF Account No. Designation : Lab Attendant : MH-26567/G2371 Original Basic+Grade Pay: Rs. 10.834 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.834 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4.984 Income Tax 0 H.R.A. 2,167 Electricity & Water Charges 0 CLA 240 Loan Installment 3.500 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 300 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,785 /- Total Deductions **Total Earnings** Rs. 5,500 /-Net Salary: Rs. 13,285 /-Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Five Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

432

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0

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0

Rs. 5,432 /-

Mr. Ramchandra Vankappa Shinde P.F. Universal Account No: **Employee Code** : F21 Bank Account/Cheque No: 0259101029266 Designation : Lab Attendant PF Account No. : MH-26567/G2402 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8.834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.984 Income Tax 0 H.R.A. **Electricity & Water Charges** 2,167 0 **CLA** 240 Loan Installment 3,000

200 LIC

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Net Salary: Rs. 13,053 /-

Rs. 18,485 /- Total Deductions

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

Accountant Principal Employee Date:

TA

Washing Allowance

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mr. Ramchandra Vankappa Shinde P.F. Universal Account No: : F21 Bank Account/Cheque No: 0259101029266 **Employee Code** PF Account No. Designation : Lab Attendant : MH-26567/G2402 Original Basic+Grade Pay: Rs. 10.834 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.834 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4.984 Income Tax 0 H.R.A. 2,167 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000 TA 200 LIC 432 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 5,432 /-Net Salary: Rs. 13,053 /-Received Rs. (In Words) Thirteen Thousand Fifty-Three Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: November 2014

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Rs. 4,523 /-

Mr. Manoj Gorakh Kadam P.F. Universal Account No: **Employee Code** : F22 Bank Account/Cheque No: 0259101029303 Designation : lab. Attendant PF Account No. : MH-26567/G2500 Original Basic+Grade Pay: Rs. 9,833 /-No. of Days in Month : 30 Paid Leaves: 1 Working Days: 22 Holidays: 7 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 7.933 Provident Fund 1,723 **Grade Pay** 1,900 Profession Tax 200 **Dearness Allowance** 4,523 Income Tax 0 H.R.A. 1,967 Electricity & Water Charges 0 **CLA** 240 Loan Installment 2,600 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 12,300 /-

Rs. 16,823 /- Total Deductions

Late Mark Deduction

Bank Account/Cheque No: 0259101029303

Other Deduction

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

: F22

Total Earnings

Employee Code

Accountant

CLA

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Mr. Manoj Gorakh Kadam P.F. Universal Account No:

PF Account No. Designation : lab. Attendant : MH-26567/G2500 Original Basic+Grade Pay: Rs. 9.833 /-No. of Davs in Month : 30 Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.933 Provident Fund 1.723 1.900 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4.523 Income Tax 0 H.R.A. 1,967 Electricity & Water Charges 0

2.600 TA 200 LIC **Washing Allowance** 60 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction** Other Deduction

240 Loan Installment

Rs. 16,823 /- Total Deductions **Total Earnings** Rs. 4,523 /-Net Salary: Rs. 12,300 /-

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

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Rs. 4,500 /-

Mr. Mahadeo Waman Wagh P.F. Universal Account No: **Employee Code** : F23 Bank Account/Cheque No: 0259101030940 PF Account No. Designation : Lab. Attendent : MH-14718/G1235 Original Basic+Grade Pay: Rs. 10,834 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 6 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 8,834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4,984 Income Tax 0 H.R.A. 2,167 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 2,500 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

Net Salary: Rs. 13,985 /-

Rs. 18,485 /- Total Deductions

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

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

Mr. Manageo waman wagn		P.F. Universal Account No :		
Employee Code	: F23	Bank Account/Cheque No	o : 0259101030940	
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235	
Original Basic+Grade Pay: Rs. 10,834 /-		No. of Days in Month	: 30	
Working Days: 17	Holidays: 7	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,16	Electricity & Water Charges	0	
CLA	240	Loan Installment	2,500	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /	- Total Deductions	Rs. 4,500 /-	
	Net Salary:	Rs. 13,985 /-		
Received	Rs. (In Words) Thirteen Thousand	line Hundred Eigthy-Five Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Month: November 2014

Mr. Subhash Lingu Shinde P.F. Universal Account No: Bank Account/Cheque No: 0259101029297 **Employee Code** : F24 Designation : Watchman PF Account No. Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 3 Working Days: 20 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 9,742 Provident Fund 0 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 19,991 /- Total Deductions Rs. 200 /-Net Salary: Rs. 19,791 /-Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank. Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Mr. Subhash Lingu Shinde P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101029297 : F24

Designation	: Watchman	PF Account No.	:	
Original Basic+Grade Pay: Rs. 11,742 /-		No. of Days in Month : 30		
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	0	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 19,791 /-		

Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: November 2014

Date:

Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 6,000 /- Total Deductions Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank.

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014 Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No: **Employee Code** : F25 Bank Account/Cheque No: 0259101029301 PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 6,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-Net Salary: Rs. 6,000 /-Received Rs. (In Words) Six Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Month: November 2014

3,000

403

0

0

0

0

Rs. 5,126 /-

Employee Code : F26 Bank Account/Cheque No: 0259101029299 Designation : Aya PF Account No. : MH-26567/G2385 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount Basic Pay** 7,294 Provident Fund 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0

200 LIC

240 Loan Installment

60 Salary Deposit

Late Mark Deduction

Other Deduction

0 Hospital Bill

Total Earnings Rs. 14,932 /- Total Deductions

Mrs. Jayshree Ulhas Gaikwad

CLA

TΑ

Washing Allowance

Other Allowance

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

Accountant Principal Employee Date:

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

Net Salary: Rs. 9,806 /-

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No :				
Employee Code	loyee Code : F26 Bank Account/Cheque No : 0259101029299			9101029299		
Designation	: Aya		PF Account No. : MH-26567/G2385			
Original Basic+Grade Pay: Rs. 8,694 /-		No. of Days in Month : 30				
Working Days: 22	Holidays: 7		Paid Leaves: 1	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,294	Provident Fund		1,523	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		3,999	Income Tax		0	
H.R.A.		1,739	Electricity & Water Cha	arges	0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		403	
Washing Allowance		60	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 5,126 /-	
	•	Net Salary:	Rs. 9,806 /-	•		
Red	eived Rs. (In Words)	Nine Thousand	Eight Hundred Six Only	, by Canara I	Bank.	
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mrs. Chhaya Netaji Pawar P.F. Universal Account No: **Employee Code** : F27 Bank Account/Cheque No: 0259101029300 PF Account No. Designation : Aya : MH-26567/G2464 Original Basic+Grade Pay: Rs. 8,159 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 6,859 Provident Fund **Basic Pay** 1,429 **Grade Pay** 1,300 Profession Tax 200 **Dearness Allowance** 3,753 Income Tax 0 H.R.A. 1,632 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 12,415 /-

Rs. 14,044 /- Total Deductions

Late Mark Deduction

Other Deduction

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

Total Earnings

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Month: November 2014

0

0

Rs. 1,629 /-

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :		
Employee Code	F27	Bank Account/Cheque No : 0259101029300		
Designation :	Aya	PF Account No.	: MH-26567/G2464	
Original Basic+Grade Pay: Rs. 8,159 /-		No. of Days in Month : 30		
Working Days: 23	lolidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,859	Provident Fund	1,429	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	3,753	Income Tax	O	
H.R.A.	1,632	Electricity & Water Charges	l o	
CLA	240	Loan Installment	o d	
TA	200	LIC	l o	
Washing Allowance	60	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	o d	
		Late Mark Deduction	o d	
		Other Deduction	l o	
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,629 /-	
	Net Salary:	Rs. 12,415 /-		
Received R	s. (In Words) Twelve Thousand F	Four Hundred Fifteen Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

Mrs. Roji Benedik Josef P.F. Universal Account No: **Employee Code** : F28 Bank Account/Cheque No: 0259101031364 Designation : Sweeper PF Account No. : MH-14718/G1289 Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month : 30 Paid Leaves: 2.5 Working Days: 20.5 Holidays: 7 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 7,008 Provident Fund **Basic Pay** 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 Income Tax 0 H.R.A. 1,682 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 4,673 /-

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

Net Salary: Rs. 9,785 /Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Five Only, by Canara Bank.

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Employee

Mrs. Roji Benedik Josef		P.F. Universal Account No :			
Employee Code	: F28 Bank Account/Cheque No : 0259101031364			101031364	
Designation	: Sweeper	PF	Account No.	: MH-1	4718/G1289
Original Basic+Grade Pay: Rs. 8,408 /-			No. of Days in Month : 30		
Working Days: 20.5	Holidays: 7	Pai	d Leaves: 2.5	Unpai	d Leaves: 0 + 0
Earnings	Amount	Dec	ductions		Amount
Basic Pay	7,008	Pro	vident Fund		1,473
Grade Pay	1,400	Pro	ofession Tax		200
Dearness Allowance	3,868	Inc	ome Tax		0
H.R.A.	1,682	Ele	ctricity & Water Charges		0
CLA	240	Loa	an Installment		3,000
TA	200	LIC	;		0
Washing Allowance	60	Sal	ary Deposit		0
Other Allowance	0	Hos	spital Bill		0
		Lat	e Mark Deduction		0
		Oth	ner Deduction		0
Total Earnings	Rs. 14,458 /-	Tot	al Deductions		Rs. 4,673 /-
	Net Salary:	Rs.	9,785 /-		
Received Rs	(In Words) Nine Thousand Seve	en Hu	undred Eigthy-Five Only, b	y Cana	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: November 2014

0

Rs. 5,223 /-

Mrs. Munnabee Magdum Mulla P.F. Universal Account No: **Employee Code** : F29 Bank Account/Cheque No: 0259101031365 PF Account No. Designation : Aya : MH-26567/G2210 Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 6 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 7,294 Provident Fund **Basic Pay** 1,523 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,500 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 9,709 /-

Rs. 14,932 /- Total Deductions

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: November 2014

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No :		
Employee Code : F29		Bank Account/Cheque No : 0259101031365		
Designation	: Aya	PF Account No.	: MH-26567/G2210	
Original Basic+Grade P	Pay: Rs. 8,694 /-	No. of Days in Month	: 30	
Working Days: 17	Holidays: 7	Paid Leaves: 6	Unpaid Leaves: 0 + 0	
Earnings	Amou	nt Deductions	Amount	
Basic Pay	7,29	4 Provident Fund	1,523	
Grade Pay	1,40	0 Profession Tax	200	
Dearness Allowance	3,99	9 Income Tax	0	
H.R.A.	1,73	9 Electricity & Water Charges	0	
CLA	24	0 Loan Installment	3,500	
TA	20	0 LIC	0	
Washing Allowance		0 Salary Deposit		
Other Allowance		0 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 14,932	/- Total Deductions	Rs. 5,223 /-	
Net Salary: Rs. 9,709 /-				
Received Rs. (In Words) Nine Thousand Seven Hundred Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	