

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Vrinda Balkrishna Kaknurkar		P.F. Universal Account No :	
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade Pay : Rs. 51,135 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	970
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. 2,970 /-
Net Salary: Rs. 83,754 /-			
Received Rs. (In Words) Eigthy-Three Thousand Seven Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Vrinda Balkrishna Kaknurkar		P.F. Universal Account No :	
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795
Designation	: Professor	PF Account No.	: MH-26567/G2253
Original Basic+Grade Pay : Rs. 51,135 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	970
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. 2,970 /-
Net Salary: Rs. 83,754 /-			
Received Rs. (In Words) Eigthy-Three Thousand Seven Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Mukund Pandurang Erande		P.F. Universal Account No :	
Employee Code	: A02	Bank Account/Cheque No	: 0259101018790
Designation	: Professor	PF Account No.	: MH-26567/G2149
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	12,250
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. 14,250 /-
Net Salary: Rs. 75,645 /-			
Received Rs. (In Words) Seventy-Five Thousand Six Hundred Forty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Mukund Pandurang Erande		P.F. Universal Account No :	
Employee Code	: A02	Bank Account/Cheque No	: 0259101018790
Designation	: Professor	PF Account No.	: MH-26567/G2149
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	12,250
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. 14,250 /-
Net Salary: Rs. 75,645 /-			
Received Rs. (In Words) Seventy-Five Thousand Six Hundred Forty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Kalpana Dilip Sathe		P.F. Universal Account No :	
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	7,080
H.R.A.	10,609	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,080 /-
Net Salary: Rs. 80,815 /-			
Received Rs. (In Words) Eigthy Thousand Eight Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Kalpana Dilip Sathe		P.F. Universal Account No :	
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	7,080
H.R.A.	10,609	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,080 /-
Net Salary: Rs. 80,815 /-			
Received Rs. (In Words) Eigthy Thousand Eight Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Dinkar Mukund Padade		P.F. Universal Account No :	
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798
Designation	: Professor	PF Account No.	: MH-26567/G2153
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	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	3,250
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. 5,754 /-
Net Salary: Rs. 82,555 /-			
Received Rs. (In Words) Eighty-Two Thousand Five Hundred Fifty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Dinkar Mukund Padade		P.F. Universal Account No :	
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798
Designation	: Professor	PF Account No.	: MH-26567/G2153
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	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	3,250
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
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		Other Deduction	0
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 5,754 /-
Net Salary: Rs. 82,555 /-			
Received Rs. (In Words) Eighty-Two Thousand Five Hundred Fifty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Sharayu Avinash Kore</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: A05</b>	<b>Bank Account/Cheque No :</b>	<b>0259101018789</b>
<b>Designation</b>	<b>: Professor</b>	<b>PF Account No.</b>	<b>: MH-26567/G2164</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 51,135 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 21</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	10,630
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
<b>Total Earnings</b>	<b>Rs. 86,724 /-</b>	<b>Total Deductions</b>	<b>Rs. 12,630 /-</b>
<b>Net Salary: Rs. 74,094 /-</b>			
<b>Received Rs. (In Words) Seventy-Four Thousand Ninety-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Sharayu Avinash Kore</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: A05</b>	<b>Bank Account/Cheque No :</b>	<b>0259101018789</b>
<b>Designation</b>	<b>: Professor</b>	<b>PF Account No.</b>	<b>: MH-26567/G2164</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 51,135 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 21</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	10,630
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
<b>Total Earnings</b>	<b>Rs. 86,724 /-</b>	<b>Total Deductions</b>	<b>Rs. 12,630 /-</b>
<b>Net Salary: Rs. 74,094 /-</b>			
<b>Received Rs. (In Words) Seventy-Four Thousand Ninety-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Kalyani Kunjan Jadhav		P.F. Universal Account No :	
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	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	4,940
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. 6,940 /-
Net Salary: Rs. 78,376 /-			
Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Kalyani Kunjan Jadhav		P.F. Universal Account No :	
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	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	4,940
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. 6,940 /-
Net Salary: Rs. 78,376 /-			
Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Manohar Nagoraoji Khankhane		P.F. Universal Account No :	
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792
Designation	: Professor	PF Account No.	: MH-26567/G2206
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	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	2,830
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. 4,830 /-
Net Salary: Rs. 80,486 /-			
Received Rs. (In Words) Eigthy Thousand Four Hundred Eigthy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Manohar Nagoraoji Khankhane		P.F. Universal Account No :	
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792
Designation	: Professor	PF Account No.	: MH-26567/G2206
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	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	2,830
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. 4,830 /-
Net Salary: Rs. 80,486 /-			
Received Rs. (In Words) Eigthy Thousand Four Hundred Eigthy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Jayashree Nandkishor Tongaonkar		P.F. Universal Account No :	
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Designation	: Professor	PF Account No.	: MH-26567/G2162
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month	: 31
Working Days: 8	Holidays: 4	Paid Leaves: 19	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	8,410
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 10,410 /-
Net Salary: Rs. 74,906 /-			
Received Rs. (In Words) Seventy-Four Thousand Nine Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Jayashree Nandkishor Tongaonkar		P.F. Universal Account No :	
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Designation	: Professor	PF Account No.	: MH-26567/G2162
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month	: 31
Working Days: 8	Holidays: 4	Paid Leaves: 19	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	8,410
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 10,410 /-
Net Salary: Rs. 74,906 /-			
Received Rs. (In Words) Seventy-Four Thousand Nine Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Manda Sanjog Ghorpade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : A09</b>		<b>Bank Account/Cheque No : 0259101025454</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2364</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 18</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	0
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
<b>Total Earnings</b>	<b>Rs. 85,316 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 83,316 /-</b>			
<b>Received Rs. (In Words) Eighty-Three Thousand Three Hundred Sixteen Only, by Canara Bank.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Manda Sanjog Ghorpade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : A09</b>		<b>Bank Account/Cheque No : 0259101025454</b>	
<b>Designation : Professor</b>		<b>PF Account No. : MH-26567/G2364</b>	
<b>Original Basic+Grade Pay : Rs. 50,287 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 18</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	0
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
<b>Total Earnings</b>	<b>Rs. 85,316 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 83,316 /-</b>			
<b>Received Rs. (In Words) Eighty-Three Thousand Three Hundred Sixteen Only, by Canara Bank.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Anilkumar Narendra Rai		P.F. Universal Account No :	
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838
Designation	: Professor	PF Account No.	: MH-26567/G2536
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	13,410
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. 15,410 /-
Net Salary: Rs. 69,906 /-			
Received Rs. (In Words) Sixty-Nine Thousand Nine Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Anilkumar Narendra Rai		P.F. Universal Account No :	
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838
Designation	: Professor	PF Account No.	: MH-26567/G2536
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	13,410
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. 15,410 /-
Net Salary: Rs. 69,906 /-			
Received Rs. (In Words) Sixty-Nine Thousand Nine Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sunanda Vaibhav Vanarase		P.F. Universal Account No :	
Employee Code	: A12	Bank Account/Cheque No	: 0259101018784
Designation	: Professor	PF Account No.	: MH-26567/G2242
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	6,260
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 8,260 /-
Net Salary: Rs. 74,624 /-			
Received Rs. (In Words) Seventy-Four Thousand Six 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: March 2015

Vd. Sunanda Vaibhav Vanarase		P.F. Universal Account No :	
Employee Code	: A12	Bank Account/Cheque No	: 0259101018784
Designation	: Professor	PF Account No.	: MH-26567/G2242
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	6,260
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 8,260 /-
Net Salary: Rs. 74,624 /-			
Received Rs. (In Words) Seventy-Four Thousand Six 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: March 2015

Dr. Maya Vivek Gokhale		P.F. Universal Account No :	
Employee Code : A13		Bank Account/Cheque No : 0259101029756	
Designation : Professor		PF Account No. : MH-26567/G2515	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 8	Paid Leaves: 2.5	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	11,380
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 13,380 /-
Net Salary: Rs. 69,504 /-			
Received Rs. (In Words) Sixty-Nine Thousand Five Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Maya Vivek Gokhale		P.F. Universal Account No :	
Employee Code : A13		Bank Account/Cheque No : 0259101029756	
Designation : Professor		PF Account No. : MH-26567/G2515	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 8	Paid Leaves: 2.5	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	11,380
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 13,380 /-
Net Salary: Rs. 69,504 /-			
Received Rs. (In Words) Sixty-Nine Thousand Five Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Nilakshi Shekhar Pradhan		P.F. Universal Account No :	
Employee Code	: A14	Bank Account/Cheque No	: 0259101029115
Designation	: Principal	PF Account No.	: MH-26567/G2429
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	15,820
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 17,820 /-
Net Salary: Rs. 74,064 /-			
Received Rs. (In Words) Seventy-Four Thousand Sixty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Nilakshi Shekhar Pradhan		P.F. Universal Account No :	
Employee Code	: A14	Bank Account/Cheque No	: 0259101029115
Designation	: Principal	PF Account No.	: MH-26567/G2429
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	15,820
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 17,820 /-
Net Salary: Rs. 74,064 /-			
Received Rs. (In Words) Seventy-Four Thousand Sixty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Rashmi Anil Kale		P.F. Universal Account No :	
Employee Code : B16		Bank Account/Cheque No : 0259101020125	
Designation : Reader		PF Account No. : MH-26567/G2516	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 8	Paid Leaves: 3	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	7,840
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. 9,840 /-
Net Salary: Rs. 56,335 /-			
Received Rs. (In Words) Fifty-Six Thousand Three Hundred Thirty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Rashmi Anil Kale		P.F. Universal Account No :	
Employee Code : B16		Bank Account/Cheque No : 0259101020125	
Designation : Reader		PF Account No. : MH-26567/G2516	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 8	Paid Leaves: 3	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	7,840
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. 9,840 /-
Net Salary: Rs. 56,335 /-			
Received Rs. (In Words) Fifty-Six Thousand Three Hundred Thirty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Kavita Shailesh Deshmukh		P.F. Universal Account No :	
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,730
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. 4,730 /-
Net Salary: Rs. 61,445 /-			
Received Rs. (In Words) Sixty-One Thousand Four Hundred Fourty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Kavita Shailesh Deshmukh		P.F. Universal Account No :	
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,730
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. 4,730 /-
Net Salary: Rs. 61,445 /-			
Received Rs. (In Words) Sixty-One Thousand Four Hundred Fourty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No :	
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 8	Paid Leaves: 3	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	3,580
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. 5,580 /-
Net Salary: Rs. 60,595 /-			
Received Rs. (In Words) Sixty Thousand Five Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No :	
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 8	Paid Leaves: 3	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	3,580
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. 5,580 /-
Net Salary: Rs. 60,595 /-			
Received Rs. (In Words) Sixty Thousand Five Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :	
Employee Code	: B20	Bank Account/Cheque No	: 0259101020013
Designation	: Reader	PF Account No.	: MH-26567/G2399
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	12,565
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	946
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 15,511 /-
Net Salary: Rs. 50,664 /-			
Received Rs. (In Words) Fifty Thousand Six Hundred Sixty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :	
Employee Code	: B20	Bank Account/Cheque No	: 0259101020013
Designation	: Reader	PF Account No.	: MH-26567/G2399
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	12,565
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	946
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 15,511 /-
Net Salary: Rs. 50,664 /-			
Received Rs. (In Words) Fifty Thousand Six Hundred Sixty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Anand Vijay Kalaskar		P.F. Universal Account No :	
Employee Code	: B24	Bank Account/Cheque No	: 0259101027349
Designation	: Reader	PF Account No.	: MH-26567/G2430
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 17.5	Holidays: 8	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	5,970
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 7,970 /-
Net Salary: Rs. 58,205 /-			
Received Rs. (In Words) Fifty-Eight Thousand Two Hundred Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Anand Vijay Kalaskar		P.F. Universal Account No :	
Employee Code	: B24	Bank Account/Cheque No	: 0259101027349
Designation	: Reader	PF Account No.	: MH-26567/G2430
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 17.5	Holidays: 8	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	5,970
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 7,970 /-
Net Salary: Rs. 58,205 /-			
Received Rs. (In Words) Fifty-Eight Thousand Two Hundred Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Vidya Chandrakant Undale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: B25</b>	<b>Bank Account/Cheque No :</b>	<b>0259101027782</b>
<b>Designation</b>	<b>: Reader</b>	<b>PF Account No.</b>	<b>: MH-26567/G2449</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 38,756 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22.5</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,840
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 69,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,840 /-</b>
<b>Net Salary: Rs. 64,335 /-</b>			
<b>Received Rs. (In Words) Sixty-Four Thousand Three Hundred Thirty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Vidya Chandrakant Undale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: B25</b>	<b>Bank Account/Cheque No :</b>	<b>0259101027782</b>
<b>Designation</b>	<b>: Reader</b>	<b>PF Account No.</b>	<b>: MH-26567/G2449</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 38,756 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22.5</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,840
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 69,175 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,840 /-</b>
<b>Net Salary: Rs. 64,335 /-</b>			
<b>Received Rs. (In Words) Sixty-Four Thousand Three Hundred Thirty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Kamalakar Vasant Gajare		P.F. Universal Account No :	
Employee Code	: B26	Bank Account/Cheque No	: 0259101028440
Designation	: Reader	PF Account No.	: MH-26567/G2482
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	5,720
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 7,720 /-
Net Salary: Rs. 55,160 /-			
Received Rs. (In Words) Fifty-Five Thousand One Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Kamalakar Vasant Gajare		P.F. Universal Account No :	
Employee Code	: B26	Bank Account/Cheque No	: 0259101028440
Designation	: Reader	PF Account No.	: MH-26567/G2482
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	5,720
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 7,720 /-
Net Salary: Rs. 55,160 /-			
Received Rs. (In Words) Fifty-Five Thousand One Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Vaishali Dipak Bhosale ( Veer)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: B27</b>	<b>Bank Account/Cheque No :</b>	<b>0259101028414</b>
<b>Designation</b>	<b>: Reader</b>	<b>PF Account No.</b>	<b>: MH-26567/G2481</b>
<b>Original Basic+Grade Pay : Rs. 36,771 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	4,240
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 62,880 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,240 /-</b>
<b>Net Salary: Rs. 56,640 /-</b>			
<b>Received Rs. (In Words) Fifty-Six Thousand Six Hundred Fourty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Vaishali Dipak Bhosale ( Veer)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: B27</b>	<b>Bank Account/Cheque No :</b>	<b>0259101028414</b>
<b>Designation</b>	<b>: Reader</b>	<b>PF Account No.</b>	<b>: MH-26567/G2481</b>
<b>Original Basic+Grade Pay : Rs. 36,771 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	4,240
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 62,880 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,240 /-</b>
<b>Net Salary: Rs. 56,640 /-</b>			
<b>Received Rs. (In Words) Fifty-Six Thousand Six Hundred Fourty Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Girish Tryambakrao Kulkarni		P.F. Universal Account No :	
Employee Code	: B28	Bank Account/Cheque No	: 0259101028140
Designation	: Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade Pay : Rs. 34,938 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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	0
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. 2,000 /-
Net Salary: Rs. 57,837 /-			
Received Rs. (In Words) Fifty-Seven Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Girish Tryambakrao Kulkarni		P.F. Universal Account No :	
Employee Code	: B28	Bank Account/Cheque No	: 0259101028140
Designation	: Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade Pay : Rs. 34,938 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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	0
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. 2,000 /-
Net Salary: Rs. 57,837 /-			
Received Rs. (In Words) Fifty-Seven Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Amit Dattatray Awalaskar		P.F. Universal Account No :	
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	560
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. 2,560 /-
Net Salary: Rs. 57,277 /-			
Received Rs. (In Words) Fifty-Seven Thousand Two Hundred Seventy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Amit Dattatray Awalaskar		P.F. Universal Account No :	
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	560
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. 2,560 /-
Net Salary: Rs. 57,277 /-			
Received Rs. (In Words) Fifty-Seven Thousand Two Hundred Seventy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sachinkumar Sahebrao Patil		P.F. Universal Account No :	
Employee Code	: B31	Bank Account/Cheque No	: 0259101028936
Designation	: Reader	PF Account No.	: MH-26567/G2505
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 8	Paid Leaves: 2.5	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	0
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. 2,000 /-
Net Salary: Rs. 57,837 /-			
Received Rs. (In Words) Fifty-Seven Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sachinkumar Sahebrao Patil		P.F. Universal Account No :	
Employee Code	: B31	Bank Account/Cheque No	: 0259101028936
Designation	: Reader	PF Account No.	: MH-26567/G2505
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 8	Paid Leaves: 2.5	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	0
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. 2,000 /-
Net Salary: Rs. 57,837 /-			
Received Rs. (In Words) Fifty-Seven Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sanjivkumar Bhimashankar Bagore		P.F. Universal Account No :	
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785
Designation	: Reader	PF Account No.	: MH-26567/G2172
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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	6,870
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. 8,870 /-
Net Salary: Rs. 50,967 /-			
Received Rs. (In Words) Fifty Thousand Nine Hundred Sixty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sanjivkumar Bhimashankar Bagore		P.F. Universal Account No :	
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785
Designation	: Reader	PF Account No.	: MH-26567/G2172
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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	6,870
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. 8,870 /-
Net Salary: Rs. 50,967 /-			
Received Rs. (In Words) Fifty Thousand Nine Hundred Sixty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Nilesh Madhukarrao Phule		P.F. Universal Account No :	
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944
Designation	: Reader	PF Account No.	: MH-26567/G2502
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	13,040
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. 15,040 /-
Net Salary: Rs. 44,514 /-			
Received Rs. (In Words) Forty-Four Thousand Five Hundred Fourteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Nilesh Madhukarrao Phule		P.F. Universal Account No :	
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944
Designation	: Reader	PF Account No.	: MH-26567/G2502
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	13,040
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. 15,040 /-
Net Salary: Rs. 44,514 /-			
Received Rs. (In Words) Forty-Four Thousand Five Hundred Fourteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No :	
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348
Designation	: Reader	PF Account No.	: MH-26567/G2503
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	5,550
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 7,550 /-
Net Salary: Rs. 49,004 /-			
Received Rs. (In Words) Fourty-Nine Thousand Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No :	
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348
Designation	: Reader	PF Account No.	: MH-26567/G2503
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	5,550
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 7,550 /-
Net Salary: Rs. 49,004 /-			
Received Rs. (In Words) Fourty-Nine Thousand Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Ramesh Sadhuram Ujwale		P.F. Universal Account No :	
Employee Code	: B35	Bank Account/Cheque No	: 0259101028942
Designation	: Reader	PF Account No.	: MH-26567/G2504
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 54,554 /-			
Received Rs. (In Words) Fifty-Four Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Ramesh Sadhuram Ujwale		P.F. Universal Account No :	
Employee Code	: B35	Bank Account/Cheque No	: 0259101028942
Designation	: Reader	PF Account No.	: MH-26567/G2504
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 54,554 /-			
Received Rs. (In Words) Fifty-Four Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Vandana Vithalrao Avhad ( Palve)		P.F. Universal Account No :	
Employee Code	: B36	Bank Account/Cheque No	: 0259101029752
Designation	: Reader	PF Account No.	: MH-26567/G2511
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month	: 31
Working Days: 14	Holidays: 8	Paid Leaves: 9	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	0
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 54,554 /-			
Received Rs. (In Words) Fifty-Four Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Vandana Vithalrao Avhad ( Palve)		P.F. Universal Account No :	
Employee Code	: B36	Bank Account/Cheque No	: 0259101029752
Designation	: Reader	PF Account No.	: MH-26567/G2511
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month	: 31
Working Days: 14	Holidays: 8	Paid Leaves: 9	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	0
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 54,554 /-			
Received Rs. (In Words) Fifty-Four Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Vishakha Rajesh Vetal (Gaikwad)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: B37</b>	<b>Bank Account/Cheque No :</b>	<b>0259101029751</b>
<b>Designation</b>	<b>: Reader</b>	<b>PF Account No.</b>	<b>: MH-26567/G2512</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 32,960 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>7,400</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 9,400 /-</b>
<b>Net Salary: Rs. 47,154 /-</b>			
<b>Received Rs. (In Words) Fourty-Seven Thousand One Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Vishakha Rajesh Vetal (Gaikwad)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: B37</b>	<b>Bank Account/Cheque No :</b>	<b>0259101029751</b>
<b>Designation</b>	<b>: Reader</b>	<b>PF Account No.</b>	<b>: MH-26567/G2512</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 32,960 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>24,960</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>8,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>15,162</b>	<b>Income Tax</b>	<b>7,400</b>
<b>H.R.A.</b>	<b>6,592</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 56,554 /-</b>	<b>Total Deductions</b>	<b>Rs. 9,400 /-</b>
<b>Net Salary: Rs. 47,154 /-</b>			
<b>Received Rs. (In Words) Fourty-Seven Thousand One Hundred Fifty-Four Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No :	
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	5,980
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 9,153 /-
Net Salary: Rs. 47,401 /-			
Received Rs. (In Words) Fourty-Seven Thousand Four Hundred One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No :	
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	5,980
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 9,153 /-
Net Salary: Rs. 47,401 /-			
Received Rs. (In Words) Fourty-Seven Thousand Four Hundred One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Nitin Ramchandra Waghmare		P.F. Universal Account No :	
Employee Code	: B39	Bank Account/Cheque No	: 0259101029842
Designation	: Reader	PF Account No.	: MH-26567/G2581
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	0
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. 7,000 /-
Net Salary: Rs. 47,960 /-			
Received Rs. (In Words) Fourty-Seven 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: March 2015

Dr. Nitin Ramchandra Waghmare		P.F. Universal Account No :	
Employee Code	: B39	Bank Account/Cheque No	: 0259101029842
Designation	: Reader	PF Account No.	: MH-26567/G2581
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	0
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. 7,000 /-
Net Salary: Rs. 47,960 /-			
Received Rs. (In Words) Fourty-Seven 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: March 2015

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No :	
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 8	Paid Leaves: 3	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	0
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 52,960 /-			
Received Rs. (In Words) Fifty-Two Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No :	
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 8	Paid Leaves: 3	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	0
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 52,960 /-			
Received Rs. (In Words) Fifty-Two Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Jyoti Brijesh Gawali		P.F. Universal Account No :	
Employee Code : B42		Bank Account/Cheque No :	
Designation : Reader		PF Account No. : MH-26567/G2575	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	7,670
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. 14,670 /-
Net Salary: Rs. 40,290 /-			
Received Rs. (In Words) Fourty Thousand Two Hundred Ninety Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Jyoti Brijesh Gawali		P.F. Universal Account No :	
Employee Code : B42		Bank Account/Cheque No :	
Designation : Reader		PF Account No. : MH-26567/G2575	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	7,670
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. 14,670 /-
Net Salary: Rs. 40,290 /-			
Received Rs. (In Words) Fourty Thousand Two Hundred Ninety Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No :	
Employee Code	: B43	Bank Account/Cheque No	: 0259101033764
Designation	: Reader	PF Account No.	: MH-26567/G2576
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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	0
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. 7,000 /-
Net Salary: Rs. 47,960 /-			
Received Rs. (In Words) Fourty-Seven 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: March 2015

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No :	
Employee Code	: B43	Bank Account/Cheque No	: 0259101033764
Designation	: Reader	PF Account No.	: MH-26567/G2576
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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	0
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. 7,000 /-
Net Salary: Rs. 47,960 /-			
Received Rs. (In Words) Fourty-Seven 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: March 2015

Dr. Rajesh Krishnarao Pawar		P.F. Universal Account No :	
Employee Code : B44		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Other Deduction	0
CLA	0		
TA	0		
Other Allowance	25,000		
Total Earnings	Rs. 25,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 24,800 -/-			
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Rajesh Krishnarao Pawar		P.F. Universal Account No :	
Employee Code : B44		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Other Deduction	0
CLA	0		
TA	0		
Other Allowance	25,000		
Total Earnings	Rs. 25,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 24,800 -/-			
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Kalpana Bajrang Ayare		P.F. Universal Account No :	
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 3	Holidays: 2	Paid Leaves: 26	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Kalpana Bajrang Ayare		P.F. Universal Account No :	
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 3	Holidays: 2	Paid Leaves: 26	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sandip Matu Mali		P.F. Universal Account No :	
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733
Designation	: Lecturer	PF Account No.	: MH-26567/G2535
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sandip Matu Mali		P.F. Universal Account No :	
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733
Designation	: Lecturer	PF Account No.	: MH-26567/G2535
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Deepali Suresh Rajput		P.F. Universal Account No :	
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 25,091 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Deepali Suresh Rajput		P.F. Universal Account No :	
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 25,091 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 41,491 /-			
Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Pranita Sushil Joshi (Deshmukh)		P.F. Universal Account No :	
Employee Code	: c45	Bank Account/Cheque No	: 0259101030865
Designation	: Lecturer	PF Account No.	: MH-26567/G2533
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Pranita Sushil Joshi (Deshmukh)		P.F. Universal Account No :	
Employee Code	: c45	Bank Account/Cheque No	: 0259101030865
Designation	: Lecturer	PF Account No.	: MH-26567/G2533
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vaishali Shailesh Deshpande		P.F. Universal Account No :	
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857
Designation	: Lecturer	PF Account No.	: MH-26567/G2538
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	1,560
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 3,560 /-
Net Salary: Rs. 38,961 /-			
Received Rs. (In Words) Thirty-Eight Thousand Nine Hundred Sixty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vaishali Shailesh Deshpande		P.F. Universal Account No :	
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857
Designation	: Lecturer	PF Account No.	: MH-26567/G2538
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	1,560
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 3,560 /-
Net Salary: Rs. 38,961 /-			
Received Rs. (In Words) Thirty-Eight Thousand Nine Hundred Sixty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vikram Vasant Rao Supugade		P.F. Universal Account No :	
Employee Code : c49		Bank Account/Cheque No : 0259101030881	
Designation : Lecturer		PF Account No. : MH-26567/G2540	
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Forty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vikram Vasant Rao Supugade		P.F. Universal Account No :	
Employee Code : c49		Bank Account/Cheque No : 0259101030881	
Designation : Lecturer		PF Account No. : MH-26567/G2540	
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,521 /-			
Received Rs. (In Words) Forty Thousand Five Hundred Twenty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Vibhavari Manish Vaidya</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: c50</b>	<b>Bank Account/Cheque No :</b>	<b>0259101030878</b>
<b>Designation</b>	<b>: Lecturer</b>	<b>PF Account No.</b>	<b>: MH-26567/G2539</b>
<b>Original Basic+Grade Pay : Rs. 24,507 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 20.5</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	1,980
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 42,521 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 38,541 /-</b>			
<b>Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Fourty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Vibhavari Manish Vaidya</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: c50</b>	<b>Bank Account/Cheque No :</b>	<b>0259101030878</b>
<b>Designation</b>	<b>: Lecturer</b>	<b>PF Account No.</b>	<b>: MH-26567/G2539</b>
<b>Original Basic+Grade Pay : Rs. 24,507 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 20.5</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	1,980
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 42,521 /-</b>	<b>Total Deductions</b>	<b>Rs. 3,980 /-</b>
<b>Net Salary: Rs. 38,541 /-</b>			
<b>Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Fourty-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Gayatri Shivajirao Sawant		P.F. Universal Account No :	
Employee Code	: c53	Bank Account/Cheque No	: 0259101031359
Designation	: Lecturer	PF Account No.	: MH-26567/G2543
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,221	Provident Fund	1,800
Grade Pay	5,613	Profession Tax	200
Dearness Allowance	10,043	Income Tax	0
H.R.A.	4,367	Electricity & Water Charges	0
CLA	225	Loan Installment	0
TA	1,497	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,966 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,966 /-			
Received Rs. (In Words) Thirty-Five Thousand Nine Hundred Sixty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Gayatri Shivajirao Sawant		P.F. Universal Account No :	
Employee Code	: c53	Bank Account/Cheque No	: 0259101031359
Designation	: Lecturer	PF Account No.	: MH-26567/G2543
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,221	Provident Fund	1,800
Grade Pay	5,613	Profession Tax	200
Dearness Allowance	10,043	Income Tax	0
H.R.A.	4,367	Electricity & Water Charges	0
CLA	225	Loan Installment	0
TA	1,497	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,966 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,966 /-			
Received Rs. (In Words) Thirty-Five Thousand Nine Hundred Sixty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :	
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395
Designation	: Lecturer	PF Account No.	: MH-26567/G2551
Original Basic+Grade Pay	: Rs. 22,000 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,120	Income Tax	0
H.R.A.	4,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 36,360 /-			
Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :	
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395
Designation	: Lecturer	PF Account No.	: MH-26567/G2551
Original Basic+Grade Pay	: Rs. 22,000 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,120	Income Tax	0
H.R.A.	4,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 36,360 /-			
Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Anil Chandrakant Deshpande		P.F. Universal Account No :	
Employee Code	: c55	Bank Account/Cheque No	: 31128
Designation	: Lecturer	PF Account No.	: MH-26567/G2557
Original Basic+Grade Pay : Rs. 23,340 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eighty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Anil Chandrakant Deshpande		P.F. Universal Account No :	
Employee Code	: c55	Bank Account/Cheque No	: 31128
Designation	: Lecturer	PF Account No.	: MH-26567/G2557
Original Basic+Grade Pay : Rs. 23,340 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eighty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Shankar Eknath Kemkar		P.F. Universal Account No :	
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade Pay : Rs. 33,949 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,617	Income Tax	2,390
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,576 /-
Net Salary: Rs. 53,620 /-			
Received Rs. (In Words) Fifty-Three Thousand Six Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Shankar Eknath Kemkar		P.F. Universal Account No :	
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade Pay : Rs. 33,949 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,617	Income Tax	2,390
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,576 /-
Net Salary: Rs. 53,620 /-			
Received Rs. (In Words) Fifty-Three Thousand Six Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Pravin Madhukar Bhat		P.F. Universal Account No :	
Employee Code	: c58	Bank Account/Cheque No	: 0259101031228
Designation	: Lecturer	PF Account No.	: MH-26567/G2558
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Pravin Madhukar Bhat		P.F. Universal Account No :	
Employee Code	: c58	Bank Account/Cheque No	: 0259101031228
Designation	: Lecturer	PF Account No.	: MH-26567/G2558
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Pallavi Vyankatrao Bhang (Bhatambare)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: C63</b>	<b>Bank Account/Cheque No :</b>	<b>0259101031424</b>
<b>Designation</b>	<b>: Lecturer</b>	<b>PF Account No.</b>	<b>: MH-26567/G2559</b>
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 38,584 /-</b>			
<b>Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eighty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Pallavi Vyankatrao Bhang (Bhatambare)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: C63</b>	<b>Bank Account/Cheque No :</b>	<b>0259101031424</b>
<b>Designation</b>	<b>: Lecturer</b>	<b>PF Account No.</b>	<b>: MH-26567/G2559</b>
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 38,584 /-</b>			
<b>Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eighty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Preetam Pradeep Itnar (Haral)		P.F. Universal Account No :	
Employee Code	: c67	Bank Account/Cheque No	: 0259101031717
Designation	: Lecturer	PF Account No.	: MH-26567/G2564
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 3	Unpaid Leaves: 28 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,678	Provident Fund	396
Grade Pay	581	Profession Tax	0
Dearness Allowance	1,039	Income Tax	0
H.R.A.	452	Electricity & Water Charges	0
CLA	23	Loan Installment	0
TA	155	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,928 /-	Total Deductions	Rs. 396 /-
Net Salary: Rs. 3,532 /-			
Received Rs. (In Words) Three Thousand Five Hundred Thirty-Two Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Preetam Pradeep Itnar (Haral)		P.F. Universal Account No :	
Employee Code	: c67	Bank Account/Cheque No	: 0259101031717
Designation	: Lecturer	PF Account No.	: MH-26567/G2564
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 3	Unpaid Leaves: 28 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	1,678	Provident Fund	396
Grade Pay	581	Profession Tax	0
Dearness Allowance	1,039	Income Tax	0
H.R.A.	452	Electricity & Water Charges	0
CLA	23	Loan Installment	0
TA	155	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,928 /-	Total Deductions	Rs. 396 /-
Net Salary: Rs. 3,532 /-			
Received Rs. (In Words) Three Thousand Five Hundred Thirty-Two Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Ramchandra Pandurang Babar		P.F. Universal Account No :	
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	2,150
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. 4,150 /-
Net Salary: Rs. 33,546 /-			
Received Rs. (In Words) Thirty-Three Thousand Five Hundred Fourty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Ramchandra Pandurang Babar		P.F. Universal Account No :	
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	2,150
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. 4,150 /-
Net Salary: Rs. 33,546 /-			
Received Rs. (In Words) Thirty-Three Thousand Five Hundred Fourty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No :	
Employee Code	: c69	Bank Account/Cheque No	: 0259101031930
Designation	: Lecturer	PF Account No.	: MH-26567/G2580
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 8	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,696 /-			
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No :	
Employee Code	: c69	Bank Account/Cheque No	: 0259101031930
Designation	: Lecturer	PF Account No.	: MH-26567/G2580
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 8	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,696 /-			
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sandeep Dhanaji Kale		P.F. Universal Account No :	
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227
Designation	: Lecturer	PF Account No.	: MH-26567/G2579
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	5,490
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. 10,490 /-
Net Salary: Rs. 27,206 /-			
Received Rs. (In Words) Twenty-Seven Thousand Two Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sandeep Dhanaji Kale		P.F. Universal Account No :	
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227
Designation	: Lecturer	PF Account No.	: MH-26567/G2579
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	5,490
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. 10,490 /-
Net Salary: Rs. 27,206 /-			
Received Rs. (In Words) Twenty-Seven Thousand Two Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Roma Suresh Gangawane		P.F. Universal Account No :	
Employee Code : c75		Bank Account/Cheque No : 0259101032562	
Designation : Lecturer		PF Account No. : MH-26567/G2595	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,845	Provident Fund	1,800
Grade Pay	5,710	Profession Tax	200
Dearness Allowance	9,455	Income Tax	0
H.R.A.	4,111	Electricity & Water Charges	0
CLA	228	Loan Installment	0
TA	1,523	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,872 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 33,872 /-			
Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Roma Suresh Gangawane		P.F. Universal Account No :	
Employee Code : c75		Bank Account/Cheque No : 0259101032562	
Designation : Lecturer		PF Account No. : MH-26567/G2595	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,845	Provident Fund	1,800
Grade Pay	5,710	Profession Tax	200
Dearness Allowance	9,455	Income Tax	0
H.R.A.	4,111	Electricity & Water Charges	0
CLA	228	Loan Installment	0
TA	1,523	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,872 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 33,872 /-			
Received Rs. (In Words) Thirty-Three Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vijayalaxmi Raghunathrao Mane		P.F. Universal Account No :	
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Designation	: Lecturer	PF Account No.	: MH-26567/G2596
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,594	Provident Fund	1,800
Grade Pay	5,613	Profession Tax	200
Dearness Allowance	9,295	Income Tax	1,630
H.R.A.	4,041	Electricity & Water Charges	0
CLA	225	Loan Installment	0
TA	1,497	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,265 /-	Total Deductions	Rs. 3,630 /-
Net Salary: Rs. 31,635 /-			
Received Rs. (In Words) Thirty-One Thousand Six Hundred Thirty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vijayalaxmi Raghunathrao Mane		P.F. Universal Account No :	
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Designation	: Lecturer	PF Account No.	: MH-26567/G2596
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 2 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,594	Provident Fund	1,800
Grade Pay	5,613	Profession Tax	200
Dearness Allowance	9,295	Income Tax	1,630
H.R.A.	4,041	Electricity & Water Charges	0
CLA	225	Loan Installment	0
TA	1,497	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,265 /-	Total Deductions	Rs. 3,630 /-
Net Salary: Rs. 31,635 /-			
Received Rs. (In Words) Thirty-One Thousand Six Hundred Thirty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Swati Anil Chorghade		P.F. Universal Account No :	
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Designation	:	PF Account No.	: MH-26567/G2597
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	2,000
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 33,696 /-			
Received Rs. (In Words) Thirty-Three Thousand Six Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Swati Anil Chorghade		P.F. Universal Account No :	
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Designation	:	PF Account No.	: MH-26567/G2597
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	2,000
H.R.A.	4,320	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 33,696 /-			
Received Rs. (In Words) Thirty-Three Thousand Six Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vivek Murlidhar Chaudhary		P.F. Universal Account No :	
Employee Code	: c81	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	: MH-26567/G2598
Original Basic+Grade Pay	: Rs. 20,000 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,355	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,355 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 17,355 /-			
Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Five Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vivek Murlidhar Chaudhary		P.F. Universal Account No :	
Employee Code	: c81	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	: MH-26567/G2598
Original Basic+Grade Pay	: Rs. 20,000 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 1 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,355	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,355 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 17,355 /-			
Received Rs. (In Words) Seventeen Thousand Three Hundred Fifty-Five Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vijay Vitthal Bhagat		P.F. Universal Account No :	
Employee Code : c84		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2582	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,845	Provident Fund	1,800
Grade Pay	5,710	Profession Tax	200
Dearness Allowance	9,455	Income Tax	190
H.R.A.	4,111	Electricity & Water Charges	0
CLA	228	Loan Installment	0
TA	1,523	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. 35,872 /-	Total Deductions	Rs. 5,190 /-
Net Salary: Rs. 30,682 /-			
Received Rs. (In Words) Thirty Thousand Six Hundred Eigthy-Two Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Vijay Vitthal Bhagat		P.F. Universal Account No :	
Employee Code : c84		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2582	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 1.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,845	Provident Fund	1,800
Grade Pay	5,710	Profession Tax	200
Dearness Allowance	9,455	Income Tax	190
H.R.A.	4,111	Electricity & Water Charges	0
CLA	228	Loan Installment	0
TA	1,523	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. 35,872 /-	Total Deductions	Rs. 5,190 /-
Net Salary: Rs. 30,682 /-			
Received Rs. (In Words) Thirty Thousand Six Hundred Eigthy-Two Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Yogesh Dnyandeo Narkhede		P.F. Universal Account No :	
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483
Designation	: Lecturer	PF Account No.	: MH-26567/G2556
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	4,660
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. 6,660 /-
Net Salary: Rs. 33,924 /-			
Received Rs. (In Words) Thirty-Three Thousand Nine 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: March 2015

Dr. Yogesh Dnyandeo Narkhede		P.F. Universal Account No :	
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483
Designation	: Lecturer	PF Account No.	: MH-26567/G2556
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	4,660
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. 6,660 /-
Net Salary: Rs. 33,924 /-			
Received Rs. (In Words) Thirty-Three Thousand Nine 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: March 2015

Vd. Bhakti Deepak Poman -( Mokashi )		P.F. Universal Account No :	
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412
Designation	: Lecturer	PF Account No.	: MH-26567/G2583
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 10.5	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 14.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,303	Provident Fund	1,800
Grade Pay	3,194	Profession Tax	200
Dearness Allowance	5,289	Income Tax	0
H.R.A.	2,299	Electricity & Water Charges	0
CLA	128	Loan Installment	0
TA	852	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,065 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,065 /-			
Received Rs. (In Words) Eightteen Thousand Sixty-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: March 2015

Vd. Bhakti Deepak Poman -( Mokashi )		P.F. Universal Account No :	
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412
Designation	: Lecturer	PF Account No.	: MH-26567/G2583
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 10.5	Holidays: 4	Paid Leaves: 2	Unpaid Leaves: 14.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,303	Provident Fund	1,800
Grade Pay	3,194	Profession Tax	200
Dearness Allowance	5,289	Income Tax	0
H.R.A.	2,299	Electricity & Water Charges	0
CLA	128	Loan Installment	0
TA	852	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,065 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,065 /-			
Received Rs. (In Words) Eightteen Thousand Sixty-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: March 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Anjana Raghunath Ghogare		P.F. Universal Account No :	
Employee Code	: c88	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	: MH-26567/G2578
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,348	Provident Fund	1,800
Grade Pay	5,903	Profession Tax	200
Dearness Allowance	9,776	Income Tax	7,440
H.R.A.	4,250	Electricity & Water Charges	0
CLA	236	Loan Installment	0
TA	1,574	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. 37,087 /-	Total Deductions	Rs. 12,440 /-
Net Salary: Rs. 24,647 /-			
Received Rs. (In Words) Twenty-Four Thousand Six Hundred Forty-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: March 2015

Vd. Anjana Raghunath Ghogare		P.F. Universal Account No :	
Employee Code	: c88	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	: MH-26567/G2578
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0.5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,348	Provident Fund	1,800
Grade Pay	5,903	Profession Tax	200
Dearness Allowance	9,776	Income Tax	7,440
H.R.A.	4,250	Electricity & Water Charges	0
CLA	236	Loan Installment	0
TA	1,574	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. 37,087 /-	Total Deductions	Rs. 12,440 /-
Net Salary: Rs. 24,647 /-			
Received Rs. (In Words) Twenty-Four Thousand Six Hundred Forty-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: March 2015

Vd. Sachin Mohan Sarpotdar		P.F. Universal Account No :	
Employee Code	: c90	Bank Account/Cheque No :	2911101005023
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	18,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,800 /-			
Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Vd. Sachin Mohan Sarpotdar		P.F. Universal Account No :	
Employee Code	: c90	Bank Account/Cheque No :	2911101005023
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	18,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,800 /-			
Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Archana Sumeet Phadnis		P.F. Universal Account No :	
Employee Code	: c91	Bank Account/Cheque No :	0259101033738
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	8,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,825 -/-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Archana Sumeet Phadnis		P.F. Universal Account No :	
Employee Code	: c91	Bank Account/Cheque No :	0259101033738
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	8,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,825 -/-			
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Shri. Sagar Anil Khandagale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c92</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2599</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 20</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 3 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	18,065	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 18,065 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 16,065 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand Sixty-Five Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Shri. Sagar Anil Khandagale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c92</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2599</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 20</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 3 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	18,065	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 18,065 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 16,065 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand Sixty-Five Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Meghana M. Thakar		P.F. Universal Account No :	
Employee Code	: c93	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Meghana M. Thakar		P.F. Universal Account No :	
Employee Code	: c93	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Trupti Kalyan Gawade		P.F. Universal Account No :	
Employee Code : c94		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2600	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	1,800
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Income Tax	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Washing Allowance	0	Other Deduction	0
Other Allowance	0		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,000 /-			
Received Rs. (In Words) Eightteen Thousand Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Trupti Kalyan Gawade		P.F. Universal Account No :	
Employee Code : c94		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2600	
Original Basic+Grade Pay : Rs. 20,000 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	1,800
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Income Tax	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Washing Allowance	0	Other Deduction	0
Other Allowance	0		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,000 /-			
Received Rs. (In Words) Eightteen Thousand Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Priyanka Vasant Pathare</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c95</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2601</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	20,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Other Allowance	0	Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,000 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Vd. Priyanka Vasant Pathare</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c95</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2601</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	20,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Other Allowance	0	Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,000 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

Dr. Sadhana Sanjay Dharmadhikari		P.F. Universal Account No :	
Employee Code	: D22	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 9,825 -/-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

Dr. Sadhana Sanjay Dharmadhikari		P.F. Universal Account No :	
Employee Code	: D22	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 9,825 -/-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

Dr. Sanjiv Shankar Dole		P.F. Universal Account No :	
Employee Code : d23		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 9,825 -/-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

Dr. Sanjiv Shankar Dole		P.F. Universal Account No :	
Employee Code : d23		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 9,825 -/-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

Dr. Satish Jagnatth Puntambekar		P.F. Universal Account No :	
Employee Code	: D24	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 10,000 /-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

Dr. Satish Jagnatth Puntambekar		P.F. Universal Account No :	
Employee Code	: D24	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 10,000 /-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Purnima Narendra Bhambure		P.F. Universal Account No :	
Employee Code	: D25	Bank Account/Cheque No	: 0259101017243
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Purnima Narendra Bhambure		P.F. Universal Account No :	
Employee Code	: D25	Bank Account/Cheque No	: 0259101017243
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Sanjay Dattatraya Patil		P.F. Universal Account No :	
Employee Code	: D26	Bank Account/Cheque No :	
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Sanjay Dattatraya Patil		P.F. Universal Account No :	
Employee Code	: D26	Bank Account/Cheque No :	
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

Dr. Rajesh Gangadhar Kankal		P.F. Universal Account No :	
Employee Code	: D27	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: March 2015**

Dr. Rajesh Gangadhar Kankal		P.F. Universal Account No :	
Employee Code	: D27	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Yogesh Pradeep Aasawa		P.F. Universal Account No :	
Employee Code	: D28	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 10,000 /-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Dr. Yogesh Pradeep Aasawa		P.F. Universal Account No :	
Employee Code	: D28	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 10,000 /-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Kisan Nathu Bombale		P.F. Universal Account No :	
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,098	Provident Fund	1,800
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	11,407	Income Tax	2,330
H.R.A.	4,960	Electricity & Water Charges	0
Leave Encashment( 24 Days )	28,964	Loan Installment	0
CLA	240	LIC	493
TA	800	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	400	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 71,569 /-	Total Deductions	Rs. 4,823 /-
Net Salary: Rs. 66,746 /-			
Received Rs. (In Words) Sixty-Six Thousand Seven Hundred Fourty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Kisan Nathu Bombale		P.F. Universal Account No :	
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,098	Provident Fund	1,800
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	11,407	Income Tax	2,330
H.R.A.	4,960	Electricity & Water Charges	0
Leave Encashment( 24 Days )	28,964	Loan Installment	0
CLA	240	LIC	493
TA	800	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	400	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 71,569 /-	Total Deductions	Rs. 4,823 /-
Net Salary: Rs. 66,746 /-			
Received Rs. (In Words) Sixty-Six Thousand Seven Hundred Fourty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No :	
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,256 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,056	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,858	Income Tax	6,860
H.R.A.	3,851	Electricity & Water Charges	0
Leave Encashment( 11 Days )	10,308	Loan Installment	0
CLA	240	LIC	96
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,713 /-	Total Deductions	Rs. 8,956 /-
Net Salary: Rs. 33,757 /-			
Received Rs. (In Words) Thirty-Three Thousand Seven Hundred Fifty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No :	
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,256 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,056	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,858	Income Tax	6,860
H.R.A.	3,851	Electricity & Water Charges	0
Leave Encashment( 11 Days )	10,308	Loan Installment	0
CLA	240	LIC	96
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,713 /-	Total Deductions	Rs. 8,956 /-
Net Salary: Rs. 33,757 /-			
Received Rs. (In Words) Thirty-Three Thousand Seven Hundred Fifty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Kisan Tukaram Babar		P.F. Universal Account No :	
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay : Rs. 21,351 /-		No. of Days in Month	: 31
Working Days: 18.5	Holidays: 8	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	1,675
H.R.A.	4,270	Electricity & Water Charges	0
Leave Encashment( 30 Days )	31,172	Loan Installment	3,700
CLA	240	LIC	2,257
TA	800	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	500	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 68,154 /-	Total Deductions	Rs. 9,632 /-
Net Salary: Rs. 58,522 /-			
Received Rs. (In Words) Fifty-Eight Thousand Five Hundred Twenty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Kisan Tukaram Babar		P.F. Universal Account No :	
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay : Rs. 21,351 /-		No. of Days in Month	: 31
Working Days: 18.5	Holidays: 8	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	1,675
H.R.A.	4,270	Electricity & Water Charges	0
Leave Encashment( 30 Days )	31,172	Loan Installment	3,700
CLA	240	LIC	2,257
TA	800	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	500	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 68,154 /-	Total Deductions	Rs. 9,632 /-
Net Salary: Rs. 58,522 /-			
Received Rs. (In Words) Fifty-Eight Thousand Five Hundred Twenty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No :	
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade Pay : Rs. 20,197 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,897	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,291	Income Tax	0
H.R.A.	4,039	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 31,457 /-			
Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No :	
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade Pay : Rs. 20,197 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,897	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,291	Income Tax	0
H.R.A.	4,039	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 31,457 /-			
Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No :	
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,339	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,528	Income Tax	0
H.R.A.	3,708	Electricity & Water Charges	0
Leave Encashment( 29 Days )	26,164	Loan Installment	0
CLA	240	LIC	703
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	250	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 57,630 /-	Total Deductions	Rs. 2,703 /-
Net Salary: Rs. 54,927 /-			
Received Rs. (In Words) Fifty-Four Thousand Nine Hundred Twenty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No :	
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,339	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,528	Income Tax	0
H.R.A.	3,708	Electricity & Water Charges	0
Leave Encashment( 29 Days )	26,164	Loan Installment	0
CLA	240	LIC	703
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	250	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 57,630 /-	Total Deductions	Rs. 2,703 /-
Net Salary: Rs. 54,927 /-			
Received Rs. (In Words) Fifty-Four Thousand Nine Hundred Twenty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Bhikan Puna Koli		P.F. Universal Account No :	
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256
Designation	: clerk	PF Account No.	: MH-26567/G2144
Original Basic+Grade Pay	: Rs. 14,588 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,088	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	6,710	Income Tax	2,460
H.R.A.	2,918	Electricity & Water Charges	250
Leave Encashment( 30 Days )	21,298	Loan Installment	2,400
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 45,954 /-	Total Deductions	Rs. 7,110 /-
Net Salary: Rs. 38,844 /-			
Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Forty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Bhikan Puna Koli		P.F. Universal Account No :	
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256
Designation	: clerk	PF Account No.	: MH-26567/G2144
Original Basic+Grade Pay	: Rs. 14,588 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,088	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	6,710	Income Tax	2,460
H.R.A.	2,918	Electricity & Water Charges	250
Leave Encashment( 30 Days )	21,298	Loan Installment	2,400
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 45,954 /-	Total Deductions	Rs. 7,110 /-
Net Salary: Rs. 38,844 /-			
Received Rs. (In Words) Thirty-Eight Thousand Eight Hundred Forty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No :	
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pay	: Rs. 15,012 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	6,906	Income Tax	0
H.R.A.	3,002	Electricity & Water Charges	0
Leave Encashment( 30 Days )	21,918	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 47,278 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 45,278 /-			
Received Rs. (In Words) Fourty-Five Thousand Two Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No :	
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pay	: Rs. 15,012 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	6,906	Income Tax	0
H.R.A.	3,002	Electricity & Water Charges	0
Leave Encashment( 30 Days )	21,918	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 47,278 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 45,278 /-			
Received Rs. (In Words) Fourty-Five Thousand Two Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Sandeep Uttam Chopade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: E09</b>	<b>Bank Account/Cheque No :</b>	<b>0259101028782</b>
<b>Designation</b>	<b>: Liabrarian</b>	<b>PF Account No.</b>	<b>: MH-26567/G2465</b>
<b>Original Basic+Grade Pay : Rs. 15,907 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 21</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>13,007</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>7,317</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,181</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>1,390</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 26,845 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,390 /-</b>
<b>Net Salary: Rs. 20,455 /-</b>			
<b>Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Sandeep Uttam Chopade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: E09</b>	<b>Bank Account/Cheque No :</b>	<b>0259101028782</b>
<b>Designation</b>	<b>: Liabrarian</b>	<b>PF Account No.</b>	<b>: MH-26567/G2465</b>
<b>Original Basic+Grade Pay : Rs. 15,907 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 21</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>13,007</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>7,317</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,181</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>1,390</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 26,845 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,390 /-</b>
<b>Net Salary: Rs. 20,455 /-</b>			
<b>Received Rs. (In Words) Twenty Thousand Four Hundred Fifty-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No :	
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155
Original Basic+Grade Pay : Rs. 17,929 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	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	0
Leave Encashment( 19 Days )	16,578	Loan Installment	0
CLA	240	LIC	115
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 46,780 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 44,665 /-			
Received Rs. (In Words) Fourty-Four Thousand Six Hundred Sixty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No :	
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155
Original Basic+Grade Pay : Rs. 17,929 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	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	0
Leave Encashment( 19 Days )	16,578	Loan Installment	0
CLA	240	LIC	115
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 46,780 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 44,665 /-			
Received Rs. (In Words) Fourty-Four Thousand Six Hundred Sixty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No :	
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
Leave Encashment( 30 Days )	14,250	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,892 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 28,982 /-			
Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No :	
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
Leave Encashment( 30 Days )	14,250	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,892 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 28,982 /-			
Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Vidya Popatrao Nimbhore(Tapkir)		P.F. Universal Account No :	
Employee Code	: E12	Bank Account/Cheque No	: 0259101031117
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546
Original Basic+Grade Pay : Rs. 9,760 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
Leave Encashment( 30 Days )	14,250	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,892 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 28,982 /-			
Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Vidya Popatrao Nimbhore(Tapkir)		P.F. Universal Account No :	
Employee Code	: E12	Bank Account/Cheque No	: 0259101031117
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546
Original Basic+Grade Pay : Rs. 9,760 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
Leave Encashment( 30 Days )	14,250	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,892 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 28,982 /-			
Received Rs. (In Words) Twenty-Eight Thousand Nine Hundred Eigthy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Sonali Chetan Doundkar		P.F. Universal Account No :	
Employee Code	: E13	Bank Account/Cheque No :	
Designation	: Clerk Cum Computer	PF Account No.	: MH-26567/G2591
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 6,500 /-			
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
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: March 2015

Mrs. Sonali Chetan Doundkar		P.F. Universal Account No :	
Employee Code	: E13	Bank Account/Cheque No :	
Designation	: Clerk Cum Computer	PF Account No.	: MH-26567/G2591
Operator		No. of Days in Month	: 31
Original Basic+Grade Pay : Rs. 6,500 /-			
Working Days: 22.5	Holidays: 8	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
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: March 2015

Mr. Ravindra Babasaheb Aabnave		P.F. Universal Account No :	
Employee Code	: E14	Bank Account/Cheque No	: 0259101034565
Designation	: Clerk cum Computer Operator	PF Account No.	: MH-26567/G2602
Original Basic+Grade Pay : Rs. 9,000 /-		No. of Days in Month	: 31
Working Days: 19	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,839	Provident Fund	941
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,839 /-	Total Deductions	Rs. 1,116 /-
Net Salary: Rs. 6,723 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Twenty-Three Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Ravindra Babasaheb Aabnave		P.F. Universal Account No :	
Employee Code	: E14	Bank Account/Cheque No	: 0259101034565
Designation	: Clerk cum Computer Operator	PF Account No.	: MH-26567/G2602
Original Basic+Grade Pay : Rs. 9,000 /-		No. of Days in Month	: 31
Working Days: 19	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 4 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,839	Provident Fund	941
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	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 7,839 /-	Total Deductions	Rs. 1,116 /-
Net Salary: Rs. 6,723 /-			
Received Rs. (In Words) Six Thousand Seven Hundred Twenty-Three Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Shahida Yunus Patel		P.F. Universal Account No :	
Employee Code	: E15	Bank Account/Cheque No	: 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade Pay	: Rs. 10,775 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water Charges	600
Leave Encashment( 30 Days )	15,732	Loan Installment	3,000
CLA	240	LIC	534
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,059 /-	Total Deductions	Rs. 6,134 /-
Net Salary: Rs. 27,925 /-			
Received Rs. (In Words) Twenty-Seven Thousand Nine Hundred Twenty-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: March 2015

Mrs. Shahida Yunus Patel		P.F. Universal Account No :	
Employee Code	: E15	Bank Account/Cheque No	: 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade Pay	: Rs. 10,775 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,957	Income Tax	0
H.R.A.	2,155	Electricity & Water Charges	600
Leave Encashment( 30 Days )	15,732	Loan Installment	3,000
CLA	240	LIC	534
TA	200	Salary Deposit	0
Washing Allowance	0	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,059 /-	Total Deductions	Rs. 6,134 /-
Net Salary: Rs. 27,925 /-			
Received Rs. (In Words) Twenty-Seven Thousand Nine Hundred Twenty-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: March 2015

<b>Mr. Sandeep Eknath Yadav</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: E16</b>	<b>Bank Account/Cheque No :</b>	<b>0259101034557</b>
<b>Designation</b>	<b>: Lab. Technician</b>	<b>PF Account No.</b>	<b>: MH-14718/G1285</b>
<b>Original Basic+Grade Pay : Rs. 10,775 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 18,327 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 16,327 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Mr. Sandeep Eknath Yadav</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: E16</b>	<b>Bank Account/Cheque No :</b>	<b>0259101034557</b>
<b>Designation</b>	<b>: Lab. Technician</b>	<b>PF Account No.</b>	<b>: MH-14718/G1285</b>
<b>Original Basic+Grade Pay : Rs. 10,775 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 18,327 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 16,327 /-</b>			
<b>Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :	
Employee Code : E17		Bank Account/Cheque No : 0259101034559	
Designation : Lab.Technician		PF Account No. : MH-14718/G1300	
Original Basic+Grade Pay : Rs. 10,572 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,572	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,863	Income Tax	0
H.R.A.	2,114	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 12,989 /-			
Received Rs. (In Words) Twelve Thousand Nine Hundred Eighty-Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :	
Employee Code : E17		Bank Account/Cheque No : 0259101034559	
Designation : Lab.Technician		PF Account No. : MH-14718/G1300	
Original Basic+Grade Pay : Rs. 10,572 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,572	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,863	Income Tax	0
H.R.A.	2,114	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 12,989 /-			
Received Rs. (In Words) Twelve Thousand Nine Hundred Eighty-Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No :	
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay : Rs. 11,932 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water Charges	0
Leave Encashment( 10 Days )	5,807	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	400	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,514 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 21,514 /-			
Received Rs. (In Words) Twenty-One Thousand Five Hundred Fourteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No :	
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay : Rs. 11,932 /-		No. of Days in Month	: 31
Working Days: 21	Holidays: 8	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water Charges	0
Leave Encashment( 10 Days )	5,807	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	400	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,514 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 21,514 /-			
Received Rs. (In Words) Twenty-One Thousand Five Hundred Fourteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Doulat Pitambar Patil		P.F. Universal Account No :	
Employee Code	: F15	Bank Account/Cheque No	: 0259101029378
Designation	: Gardner	PF Account No.	: MH-26567/G2157
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
Leave Encashment( 30 Days )	17,143	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,134 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,134 /-			
Received Rs. (In Words) Thirty-Five Thousand One Hundred Thirty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Doulat Pitambar Patil		P.F. Universal Account No :	
Employee Code	: F15	Bank Account/Cheque No	: 0259101029378
Designation	: Gardner	PF Account No.	: MH-26567/G2157
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
Leave Encashment( 30 Days )	17,143	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,134 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,134 /-			
Received Rs. (In Words) Thirty-Five Thousand One Hundred Thirty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Ravindra Motiram Patil		P.F. Universal Account No :	
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
Leave Encashment( 30 Days )	15,818	Loan Installment	4,000
CLA	240	LIC	154
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,303 /-	Total Deductions	Rs. 6,154 /-
Net Salary: Rs. 28,149 /-			
Received Rs. (In Words) Twenty-Eight Thousand One Hundred Fourty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Ravindra Motiram Patil		P.F. Universal Account No :	
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
Leave Encashment( 30 Days )	15,818	Loan Installment	4,000
CLA	240	LIC	154
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,303 /-	Total Deductions	Rs. 6,154 /-
Net Salary: Rs. 28,149 /-			
Received Rs. (In Words) Twenty-Eight Thousand One Hundred Fourty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No :	
Employee Code	: F17	Bank Account/Cheque No	: 0259101029371
Designation	: Peon	PF Account No.	: MH-26567/G2159
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
Leave Encashment( 30 Days )	17,143	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,134 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,134 /-			
Received Rs. (In Words) Thirty-Five Thousand One Hundred Thirty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No :	
Employee Code	: F17	Bank Account/Cheque No	: 0259101029371
Designation	: Peon	PF Account No.	: MH-26567/G2159
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 8	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
Leave Encashment( 30 Days )	17,143	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,134 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,134 /-			
Received Rs. (In Words) Thirty-Five Thousand One Hundred Thirty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Laxman Ganpat Koli		P.F. Universal Account No :	
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 14,991 /-			
Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Laxman Ganpat Koli		P.F. Universal Account No :	
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 8	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 14,991 /-			
Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No :	
Employee Code	: F19	Bank Account/Cheque No	: 0259101028255
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month	: 31
Working Days: 20.5	Holidays: 8	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
Leave Encashment( 8 Days )	4,571	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,562 /-	Total Deductions	Rs. 4,800 /-
Net Salary: Rs. 19,762 /-			
Received Rs. (In Words) Nineteen Thousand Seven Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No :	
Employee Code	: F19	Bank Account/Cheque No	: 0259101028255
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month	: 31
Working Days: 20.5	Holidays: 8	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
Leave Encashment( 8 Days )	4,571	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,562 /-	Total Deductions	Rs. 4,800 /-
Net Salary: Rs. 19,762 /-			
Received Rs. (In Words) Nineteen Thousand Seven Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No :	
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
Leave Encashment( 18 Days )	9,490	Loan Installment	3,500
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	300	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,276 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 22,776 /-			
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No :	
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
Leave Encashment( 18 Days )	9,490	Loan Installment	3,500
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	300	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,276 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 22,776 /-			
Received Rs. (In Words) Twenty-Two Thousand Seven Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Ramchandra Vankappa Shinde		P.F. Universal Account No :	
Employee Code	: F21	Bank Account/Cheque No	: 0259101029266
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2402
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
Leave Encashment( 30 Days )	15,818	Loan Installment	3,000
CLA	240	LIC	432
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,303 /-	Total Deductions	Rs. 5,432 /-
Net Salary: Rs. 28,871 /-			
Received Rs. (In Words) Twenty-Eight Thousand Eight Hundred Seventy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Ramchandra Vankappa Shinde		P.F. Universal Account No :	
Employee Code	: F21	Bank Account/Cheque No	: 0259101029266
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2402
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
Leave Encashment( 30 Days )	15,818	Loan Installment	3,000
CLA	240	LIC	432
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 34,303 /-	Total Deductions	Rs. 5,432 /-
Net Salary: Rs. 28,871 /-			
Received Rs. (In Words) Twenty-Eight Thousand Eight Hundred Seventy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Manoj Gorakh Kadam		P.F. Universal Account No :	
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pay	: Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	1,723
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,523	Income Tax	0
H.R.A.	1,967	Electricity & Water Charges	0
Leave Encashment( 29 Days )	13,877	Loan Installment	2,600
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,700 /-	Total Deductions	Rs. 4,523 /-
Net Salary: Rs. 26,177 /-			
Received Rs. (In Words) Twenty-Six Thousand One Hundred Seventy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mr. Manoj Gorakh Kadam		P.F. Universal Account No :	
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pay	: Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	1,723
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,523	Income Tax	0
H.R.A.	1,967	Electricity & Water Charges	0
Leave Encashment( 29 Days )	13,877	Loan Installment	2,600
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,700 /-	Total Deductions	Rs. 4,523 /-
Net Salary: Rs. 26,177 /-			
Received Rs. (In Words) Twenty-Six Thousand One Hundred Seventy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Mr. Subhash Lingu Shinde</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: F24</b>	<b>Bank Account/Cheque No :</b>	<b>0259101029297</b>
<b>Designation</b>	<b>: Watchman</b>	<b>PF Account No.</b>	<b>:</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 11,742 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 16.5</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 6.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 19,791 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

<b>Mr. Subhash Lingu Shinde</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: F24</b>	<b>Bank Account/Cheque No :</b>	<b>0259101029297</b>
<b>Designation</b>	<b>: Watchman</b>	<b>PF Account No.</b>	<b>:</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 11,742 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 16.5</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 6.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 19,791 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Smt. Chhaba Bhimappa Bhandari		P.F. Universal Account No :	
Employee Code	: F25	Bank Account/Cheque No	: 0259101029301
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Smt. Chhaba Bhimappa Bhandari		P.F. Universal Account No :	
Employee Code	: F25	Bank Account/Cheque No	: 0259101029301
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No :	
Employee Code	: F26	Bank Account/Cheque No	: 0259101029299
Designation	: Aya	PF Account No.	: MH-26567/G2385
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	Income Tax	0
H.R.A.	1,739	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	403
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,126 /-
Net Salary: Rs. 9,806 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No :	
Employee Code	: F26	Bank Account/Cheque No	: 0259101029299
Designation	: Aya	PF Account No.	: MH-26567/G2385
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 8	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,294	Provident Fund	1,523
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,999	Income Tax	0
H.R.A.	1,739	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	403
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,126 /-
Net Salary: Rs. 9,806 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :	
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	Income Tax	0
H.R.A.	1,632	Electricity & Water Charges	0
Leave Encashment( 13 Days )	5,161	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,206 /-	Total Deductions	Rs. 1,629 /-
Net Salary: Rs. 17,577 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Seventy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :	
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,859	Provident Fund	1,429
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	3,753	Income Tax	0
H.R.A.	1,632	Electricity & Water Charges	0
Leave Encashment( 13 Days )	5,161	Loan Installment	0
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,206 /-	Total Deductions	Rs. 1,629 /-
Net Salary: Rs. 17,577 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Seventy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Roji Benedik Josef		P.F. Universal Account No :	
Employee Code : F28		Bank Account/Cheque No : 0259101031364	
Designation : Sweeper		PF Account No. : MH-14718/G1289	
Original Basic+Grade Pay : Rs. 8,408 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	Income Tax	0
H.R.A.	1,682	Electricity & Water Charges	0
Leave Encashment( 29 Days )	11,866	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,325 /-	Total Deductions	Rs. 4,673 /-
Net Salary: Rs. 21,652 /-			
Received Rs. (In Words) Twenty-One Thousand Six Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Roji Benedik Josef		P.F. Universal Account No :	
Employee Code : F28		Bank Account/Cheque No : 0259101031364	
Designation : Sweeper		PF Account No. : MH-14718/G1289	
Original Basic+Grade Pay : Rs. 8,408 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,008	Provident Fund	1,473
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	3,868	Income Tax	0
H.R.A.	1,682	Electricity & Water Charges	0
Leave Encashment( 29 Days )	11,866	Loan Installment	3,000
CLA	240	LIC	0
TA	200	Salary Deposit	0
Washing Allowance	60	Hospital Bill	0
Other Allowance	0	Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,325 /-	Total Deductions	Rs. 4,673 /-
Net Salary: Rs. 21,652 /-			
Received Rs. (In Words) Twenty-One Thousand Six Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No :	
Employee Code	: F29	Bank Account/Cheque No	: 0259101031365
Designation	: Aya	PF Account No.	: MH-26567/G2210
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month	: 31
Working Days: 18	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,118	Provident Fund	1,278
Grade Pay	1,174	Profession Tax	200
Dearness Allowance	3,354	Income Tax	0
H.R.A.	1,459	Electricity & Water Charges	0
CLA	201	Loan Installment	3,500
TA	168	LIC	0
Washing Allowance	50	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,524 /-	Total Deductions	Rs. 4,978 /-
Net Salary: Rs. 7,546 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: March 2015

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No :	
Employee Code	: F29	Bank Account/Cheque No	: 0259101031365
Designation	: Aya	PF Account No.	: MH-26567/G2210
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month	: 31
Working Days: 18	Holidays: 8	Paid Leaves: 0	Unpaid Leaves: 5 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,118	Provident Fund	1,278
Grade Pay	1,174	Profession Tax	200
Dearness Allowance	3,354	Income Tax	0
H.R.A.	1,459	Electricity & Water Charges	0
CLA	201	Loan Installment	3,500
TA	168	LIC	0
Washing Allowance	50	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 12,524 /-	Total Deductions	Rs. 4,978 /-
Net Salary: Rs. 7,546 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

