Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014
Employee Name: Kalyani Kunian Jadhay		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014
Employee Name: Vd. Manda Sanjog Ghornade		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

						Pay Slip	Month: June 2014
_		_			-		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: June 2014	

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

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

Malwadi, Hadapsar , Pune 411028

Month: June 2014 Pay Slip

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

Malwadi,Hadapsar , Pune 411028

	i ay onp	Month. dunc 2014
Employee Name: Vd. Sunanda Vaibhay Vanarase		

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

Month: June 2014

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014
Employee Name: Dr. Maya Vivek Gokhale		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

			Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

 _	 		
		Pay Slip	Month: June 2014

Employee Name: Vd. Rashmi Anil Kale					
Employee Code	: B16	Bank Account/Cheque No : 0259101020125			
Designation	: Reader	PF Account No. : MH-26567/G2516			
Original Basic+Grade Pay	: Rs. 35,556 /-	No. of Days in Month	: 30		
Working Days: 19	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	27,556	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	10,667	Income Tax	3,000		
H.R.A.	7,111	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	0 LIC			
Other Allowance	0	0 Salary Deposit			
		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 55,174 /-	Total Deductions Rs. 3,9			
	Net Salary: Rs. 51,194 /-				
Received Rs. (In Words) Fifty-One Thousand O	ne Hundred Ninety-Four Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: June 2014

Employee Name: Vd. Abhijit Vilas Chitnis					
Employee Code	: B19	Bank Account/Cheque No : 0259101018791			
Designation	: Reader	PF Account No. : MH-26567/G2222			
Original Basic+Grade Pay	: Rs. 35,556 /-	No. of Days in Month	: 30		
Working Days: 20.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	27,556	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	10,667	Income Tax	5,000		
H.R.A.	7,111	Electricity & Water	0		
CLA	240	Charges	0		
TA	1,600	Loan Installment	0		
Washing Allowance	0	LIC	0		
Other Allowance	3,000	00 Salary Deposit			
		Hospital Bill			
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 58,174 /-	Total Deductions Rs. 5,980			
	Net Salary: Rs. 52,194 /-				
Received Rs. (In Words) Fifty-Two Thousand O	ne Hundred Ninety-Four Only,	by Canara Bank.		
Accountant	Principal	Employee Date:			

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

Malwadi, Hadapsar , Pune 411028

Month: June 2014 Pay Slip

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014
Employee Name: Dr. Prashant Nanasaheb Dalvi		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014
Employee Name: Dr. Gunwant Hari Yeola		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

			 Pay Slip	Month: June 2014
_	 	 		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028

	Pay Slip	Month: June 2014
Employee Name: Vd. Amit Dattatray Awalaskar		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

Month: June 2014 Pay Slip

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: June 2014	

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

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

Malwadi, Hadapsar , Pune 411028

Month: June 2014 Pay Slip

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014
Employee Name: Nitin Ramchandra Waghmare		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Yog	esh Tukaram Kotangale			
Employee Code	: B43	Bank Account/Cheque N	o : 0259	9101033764
Designation	: Reader	PF Account No.	: MH-2	26567/G2576
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30	
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpai	id Leaves: 0
Earnings	Amount	Deductions		Amount
Basic Pay	24,000	Provident Fund		780
Grade Pay	8,000	Profession Tax		200
Dearness Allowance	9,600	Income Tax		2,500
H.R.A.	6,400			
CLA	240			
TA	1,600			
Total Earnings	Rs. 49,840 /-	Total Deductions		Rs. 3,480 /-
	Net Salary:	Rs. 46,360 /-		
Received Rs. (In V	Vords) Fourty-Six Thousand Three	Hundred Sixty Only, by Car	nara Ban	k Br. Hadapsar.
Accountant	Principal	Employee		Date:

Malwadi, Hadapsar , Pune 411028

				Pay Slip	Month: June 2014
_	_	 	 _		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

Employee Name: Vd. Deepali Suresh Raiput

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028

	i ay onp	Month. ounc 2014
Employee Name: Vd. Gavatri Shiyajirao Sawant		

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

Month: June 2014

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

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

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

Malwadi, Hadapsar , Pune 411028

Month: June 2014 Pay Slip

Month: June 2014

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

Malwadi, Hadapsar , Pune 411028

					Pay Slip	Month: June 2014
_	 		 	41.17		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028

	i ay onp	Month. build 2014
Employee Name: Vd. Pravin Madhukar Bhat		

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

Month: June 2014

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028

	Tay onp	Month. Ganc 2014
F	Employee Name: Vd. Sandeen Dhanaii Kale	

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

Month: June 2014

Employee Name: Vd. Sar	deep Dhanaji Kale		
Employee Code	: c73	Bank Account/Cheque No	o : 0259101031227
Designation	: Lecturer	PF Account No.	: MH-26567/G2579
Original Basic+Grade Pag	y: Rs. 21,600 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	6,480	Income Tax	
H.R.A.	4,320	Electricity & Water	
CLA	240	Charges	
TA	1,600	Loan Installment	
Washing Allowance	0	LIC	3,00
Other Allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 3,980
	Net Salary:	Rs. 30,260 /-	
Receive	ed Rs. (In Words) Thirty Thousand	Two Hundred Sixty Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014
Employee Name: Vd. Roma Suresh, Gangawane

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Siip	Month: June 2014
	Dav. Olin	M (b - 1 004.4

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: June 2014

Rs. 980 /-

Date:

Employee Name: Vd. Vijay Vitthal Bhagat Employee Code : c84 Bank Account/Cheque No: Designation PF Account No. : Lecturer : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30 Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0 Earnings Amount Deductions **Amount Basic Pay** 15,600 Provident Fund 780 **Grade Pay** 6,000 Profession Tax 200 6,480 Income Tax **Dearness Allowance** 0 H.R.A. 4,320 CLA 240 TA 1.600

Net Salary: Rs. 33,260 /-Received Rs. (In Words) Thirty-Three Thousand Two Hundred Sixty Only, by . Principal Employee

Rs. 34,240 /- Total Deductions

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vijay	Vitthal Bhagat				
Employee Code	: c84	Bank Account/Cheque No :			
Designation	: Lecturer	PF Account No.	: MH-2	6567/G2582	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid	d Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	15,600	Provident Fund		780	
Grade Pay	6,000	Profession Tax		200	
Dearness Allowance	6,480	Income Tax		0	
H.R.A.	4,320				
CLA	240				
TA	1,600				
Total Earnings	Rs. 34,240 /-	Total Deductions		Rs. 980 /-	
	Net Salary: Rs. 33,260 /-				
Rece	Received Rs. (In Words) Thirty-Three Thousand Two Hundred Sixty Only, by .				
Accountant	Principal	Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

Employee Name: Vd. Sum	edha Jaiba Pundge				
Employee Code	: c87	Bank Account/Cheque No : 0259101033765			
Designation	: Lecturer	PF Account No.	: MH-26567/G2577		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amour		
Basic Pay	15,600	Provident Fund	78		
Grade Pay	6,000	Profession Tax	20		
Dearness Allowance	6,480	Income Tax			
H.R.A.	4,320	Salary Deposit	3,00		
CLA	240				
TA	1,600				
Total Earnings	Rs. 34,240 /-	Total Deductions	Rs. 3,980		
	Net Salary:	Rs. 30,260 /-			
Received Rs. (In	Received Rs. (In Words) Thirty Thousand Two Hundred Sixty Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sun	nedha Jaiba Pundge				
Employee Code	: c87	Bank Account/Cheque N	lo : 0259	9101033765	
Designation	: Lecturer	PF Account No.	: MH-2	26567/G2577	
Original Basic+Grade Pay	/: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 6	Paid Leaves: 1	Unpai	id Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	15,600	Provident Fund		780	
Grade Pay	6,000	Profession Tax		200	
Dearness Allowance	6,480	Income Tax			
H.R.A.	4,320	Salary Deposit		3,000	
CLA	240				
TA	1,600				
Total Earnings	Rs. 34,240 /-	/- Total Deductions Rs. 3		Rs. 3,980 /-	
	Net Salary:	Rs. 30,260 /-			
Received Rs. (In Words) Thirty Thousand Two H	undred Sixty Only, by Canar	a Bank E	Br. Hadapsar.	
Accountant	Principal	Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: June 2014

Employee Name: Dr. Arch	ana Sumeet Phadnis				
Employee Code	: c91	E	Bank Account/Cheque No	: 0259	101033738
Designation	:	F	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 7,000 /-		No. of Days in Month	: 30	
Working Days: 24	Holidays: 6	F	Paid Leaves: 0	Unpaid	l Leaves: 0
Earnings		Amount [Deductions		Amount
Basic Pay		7,000 F	Provident Fund		0
Grade Pay		0 F	Profession Tax		175
Dearness Allowance		0 1	ncome Tax		0
H.R.A.		0 E	Electricity & Water		0
CLA		0 0	Charges		0
TA		0 L	oan Installment		0
Washing Allowance		0 L	_IC		0
Other Allowance		0 8	Salary Deposit		0
			Hospital Bill		0
		L	ate Mark Deduction		0
			Other Deduction		
Total Earnings	F	Rs. 7,000 /- T	Total Deductions		Rs. 175 /-
	N	Net Salary: F	Rs. 6,825 /-	•	
Received Rs. (In V	ords) Six Thousand Ei	ght Hundred	Twenty-Five Only, by Cana	ra Bank	, Hadapsar Br
Accountant	Principal		Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

_		 441 - 4 - 1 - 1		
			Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

			Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028 Pav Slip

	Pay Slip	Month: June 2014
Employee Name: Dr. Rajesh Gangadhar Kankal		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip		Pay Slip	Month: June 2014				

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

Tukaram Babar		
: E03	Bank Account/Cheque No	: 0259101028697
: Sr. Accountant	PF Account No.	: MH-26567/G2356
: Rs. 20,729 /-	No. of Days in Month	: 30
Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Amount	Deductions	Amount
16,129	Provident Fund	780
4,600	Profession Tax	200
6,219	Income Tax	0
4,146	Electricity & Water	0
240	Charges	3,700
800	Loan Installment	2,257
0	LIC	0
500	Salary Deposit	0
	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	
Rs. 32,634 /-	Total Deductions	Rs. 6,937 /-
Net Salary:	Rs. 25,697 /-	
Words) Twenty-Five Thousand	Six Hundred Ninety-Seven On	ly, by Canara Bank.
Principal	Employee	Date:
	: Sr. Accountant : Rs. 20,729 /- Holidays: 6 Amount 16,129 4,600 6,219 4,146 240 800 0 500 Rs. 32,634 /- Net Salary:	E03 : Sr. Accountant : Rs. 20,729 /- Holidays: 6 Amount Amou

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

					Pay Slip	Month: June 2014
_		_		 _		

Employee Name: Sandeer	Uttam Chopade	е			
Employee Code	: E09	E	Bank Account/Cheque No	o : 0259	101028782
Designation	: Liabrarian	F	PF Account No.	: MH-2	26567/G2465
Original Basic+Grade Pay	: Rs. 15,444 /-	1	No. of Days in Month	: 30	
Working Days: 19.5	Holidays: 6	F	Paid Leaves: 4.5	Unpai	d Leaves: 0
Earnings		Amount [Deductions		Amount
Basic Pay		12,544 F	Provident Fund		780
Grade Pay		2,900 F	Profession Tax		200
Dearness Allowance		4,633 I	ncome Tax		500
H.R.A.		3,089 E	Electricity & Water		0
CLA		240	Charges		3,000
TA		200 L	oan Installment		1,390
Washing Allowance		0 L	_IC		0
Other Allowance		0 8	Salary Deposit		0
		l-	Hospital Bill		0
		l.	_ate Mark Deduction		0
			Other Deduction		
Total Earnings		Rs. 23,606 /- 1	Total Deductions		Rs. 5,870 /-
	•	Net Salary: R	s. 17,736 /-		
Received Rs.	(In Words) Sevent	teen Thousand Se	ven Hundred Thirty-Six Onl	y, by Ca	anara Bank.
Accountant	Principal		Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Rar	nnath Karbhari Pachore		
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155
Original Basic+Grade Pa	y:Rs. 17,407 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	14,907	Provident Fund	780
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	5,222	Income Tax	
H.R.A.	3,481	Electricity & Water	
CLA	240	Charges	
TA	200	Loan Installment	119
Washing Allowance	0	LIC	
Other Allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 26,550 /-	Total Deductions	Rs. 1,095 /
	Net Salary:	Rs. 25,455 /-	
Received Rs	. (In Words) Twenty-Five Thousand	Four Hundred Fifty-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

Employee Name: Mr. Ravi	ndra Babasaheb Aabnave					
Employee Code	: E14	Bank Account/Cheque N	lo : 0259	101034565		
Designation	: Clerk cum Computer	PF Account No.	:			
Operator		No. of Days in Month	: 30			
Original Basic+Grade Pay	: Rs. 8,000 /-					
Working Days: 21	Holidays: 6	Paid Leaves: 0	Unpai	d Leaves: 3		
Earnings	Amount	Deductions		Amount		
Basic Pay	7,200	Provident Fund		0		
Dearness Allowance	0	Profession Tax		175		
H.R.A.	0					
Total Earnings	Rs. 7,200 /-	Total Deductions		Rs. 175 /-		
Net Salary: Rs. 7,025 /-						
Received Rs. (In Words) Seven Thousand Twenty-Five Only, by Canara Bank Br. Hadapsar.						
Accountant	Principal	Employee		Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ravindra Babasaheb Aabnave						
Employee Code	: E14	Bank Account/Cheque No	: 0259	101034565		
Designation	: Clerk cum Computer	PF Account No.	:			
Operator		No. of Days in Month	: 30			
Original Basic+Grade Pay	: Rs. 8,000 /-					
Working Days: 21	Holidays: 6	Paid Leaves: 0	Unpaid	d Leaves: 3		
Earnings	Amount	Deductions		Amount		
Basic Pay	7,200	Provident Fund		0		
Dearness Allowance	0	Profession Tax		175		
H.R.A.	0					
Total Earnings	Rs. 7,200 /-	Total Deductions		Rs. 175 /-		
Net Salary: Rs. 7,025 /-						
Received Rs	(In Words) Seven Thousand Tw	enty-Five Only, by Canara Ban	k Br. H	adapsar.		
Accountant	Principal	Employee		Date:		

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

				Pay Slip	Month: June 2014
_	 		 		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

			Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028

	Pay Slip	Month: June 2014
Employee Name: Mr. Rayindra Motiram Patil		

Employee Name: Mr. Ravir	idra Motiram Patii		
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 10,519 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,519	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	3,156	Income Tax	0
H.R.A.	2,104	Electricity & Water	0
CLA	240	Charges	4,000
TA	200	Loan Installment	154
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,279 /-	Total Deductions	Rs. 5,134 /-
	Net Salary:	Rs. 11,145 /-	1
Received Rs	. (In Words) Eleven Thousand On	e Hundred Fourty-Five Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

Employee Name: Mr. Subhash Lingu Shinde **Employee Code** : F24 Bank Account/Cheque No: 0259101029297

Designation PF Account No. : Watchman Original Basic+Grade Pay: Rs. 11,400 /-No. of Days in Month : 30

Working Days: 23 Holidays: 6 Paid Leaves: 1 Unpaid Leaves: 0

Earnings Amount Deductions **Amount Basic Pay** 9,400 Provident Fund 0 2,000 Profession Tax 200 **Grade Pay** 3.420 Income Tax **Dearness Allowance** 0 2,280 Electricity & Water H.R.A. 0 240 Charges 0 CLA TA 200 Loan Installment 0 60 LIC 0 **Washing Allowance** Other Allowance 0 Salary Deposit 0 **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction Rs. 17,600 /- Total Deductions **Total Earnings** Rs. 200 /-

Net Salary: Rs. 17,400 /-

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

Employee Accountant Principal Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

Month: June 2014

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

	 	 	 	 Pay Slip	Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi,Hadapsar , Pune 411028

	r ay onp	Month. ounc 2014
Employee Name: Mrs. Chhava Netaji Pawar		

Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Ch	haya Netaji Pawar		
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pa	y:Rs. 7,921 /-	No. of Days in Month	: 30
Working Days: 24	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amour
Basic Pay	6,621	Provident Fund	78
Grade Pay	1,300	Profession Tax	20
Dearness Allowance	2,376	Income Tax	
H.R.A.	1,584	Electricity & Water	
CLA	240	Charges	
TA	200	Loan Installment	
Washing Allowance	60	LIC	
Other Allowance	0	Salary Deposit	
		Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 12,381 /-	Total Deductions	Rs. 980
	Net Salary:	Rs. 11,401 /-	
Receive	ed Rs. (In Words) Eleven Thousand	Four Hundred One Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: June 2014
Employee Name: Mrs. Roii Benedik Josef		

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: June 2014

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

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

Malwadi, Hadapsar , Pune 411028

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