Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

Month: May 2015

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

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

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

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

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

Net Salary: Rs. 80,895 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

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

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Malwadi, Hadapsar , Pune 411028 Pay Slip

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

PF Account No.

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

: Professor

Designation

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

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

Net Salary: Rs. 77,724 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Month: May 2015

: MH-26567/G2164

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

Malwadi,Hadapsar , Pune 411028 Pay Slip

P.F. Universal Account No:

Kalyani Kunjan Jadhav

Accountant

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

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

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

**Employee** 

Principal

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Principal Employee Accountant

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

Net Salary: Rs. 80,316 /-

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

	• •,	-	
Dr. Maya Vivek Gokhale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: A13	Bank Account/Cheque No	: 0259101029756
Designation	: Professor	PF Account No.	: MH-26567/G2515
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 10	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	7,500
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 9,500 /-
	Net Salary:	Rs. 73,384 /-	
Received Rs. (In	Words) Seventy-Three Thousand	Three Hundred Eigthy-Four O	nly, by Canara Bank.
Accountant	Principal	Employee	Date:
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Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

Vd. Rashmi Anil Kale Pay Slip Month: May 2015

P.F. Universal Account No : PUPUN002656700000005

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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s. 7,000 /-

Malwadi, Hadapsar , Pune 411028 Pay Slip

D F Universal Account No : Dr. Prachant Nanacahah Dalvi

Month: May 2015

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Date:

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

Malwadi, Hadapsar , Pune 411028

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

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

Net Salary: Rs. 64,675 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

Cinginal Education ay 1 1101 co, 1117		nor or Days in monar	
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	3,500
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 5,500 /-

Net Salary: Rs. 57,380 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Vaishali Dinak Bhosale ( Veer)

P. F. Universal Account No.: PUPLIN00265670000004

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028 Pay Slin

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

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

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

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

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

Net Salary: Rs. 54,837 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028 Pay Slin

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

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

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

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

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

Net Salary: Rs. 52,054 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: May 2015

Date:

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

Malwadi, Hadapsar , Pune 411028

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

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

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

Malwadi, Hadapsar , Pune 411028

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

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: May 2015

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

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

Net Salary: Rs. 50,460 /-

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

Principal Accountant Employee Date:

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

Malwadi, Hadapsar , Pune 411028

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

Bank Account/Cheque No: : B42

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

Accountant Principal Employee Date: