

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Vrinda Balkrishna Kaknurkar		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. 52,669 /-		No. of Days in Month : 31	
Working Days: 16.5	Holidays: 5	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,669	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,128	Income Tax	8,000
H.R.A.	10,534	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. 97,171 /-	Total Deductions	Rs. 10,000 /-
Net Salary: Rs. 87,171 /-			
Received Rs. (In Words) Eigthy-Seven Thousand One Hundred Seventy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Vrinda Balkrishna Kaknurkar		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. 52,669 /-		No. of Days in Month : 31	
Working Days: 16.5	Holidays: 5	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,669	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,128	Income Tax	8,000
H.R.A.	10,534	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. 97,171 /-	Total Deductions	Rs. 10,000 /-
Net Salary: Rs. 87,171 /-			
Received Rs. (In Words) Eigthy-Seven Thousand One Hundred Seventy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 54,636 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	44,636	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	33,328	Income Tax	8,000
H.R.A.	10,927	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. 100,731 /-	Total Deductions	Rs. 10,000 /-
Net Salary: Rs. 90,731 /-			
Received Rs. (In Words) Ninety Thousand Seven Hundred Thirty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 54,636 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	44,636	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	33,328	Income Tax	8,000
H.R.A.	10,927	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. 100,731 /-	Total Deductions	Rs. 10,000 /-
Net Salary: Rs. 90,731 /-			
Received Rs. (In Words) Ninety Thousand Seven Hundred Thirty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Kalpana Dilip Sathe		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay	: Rs. 54,636 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	44,636	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	33,328	Income Tax	7,000
H.R.A.	10,927	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. 100,731 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 91,731 /-			
Received Rs. (In Words) Ninety-One Thousand Seven Hundred Thirty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Kalpana Dilip Sathe		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay	: Rs. 54,636 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	44,636	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	33,328	Income Tax	7,000
H.R.A.	10,927	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. 100,731 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 91,731 /-			
Received Rs. (In Words) Ninety-One Thousand Seven Hundred Thirty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Dinkar Mukund Padade		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798
Designation	: Professor	PF Account No.	: MH-26567/G2153
Original Basic+Grade Pay	: Rs. 53,653 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,653	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,728	Income Tax	5,000
H.R.A.	10,731	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. 98,952 /-	Total Deductions	Rs. 7,504 /-
Net Salary: Rs. 91,448 /-			
Received Rs. (In Words) Ninety-One Thousand Four Hundred Fourty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Dinkar Mukund Padade		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798
Designation	: Professor	PF Account No.	: MH-26567/G2153
Original Basic+Grade Pay	: Rs. 53,653 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,653	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,728	Income Tax	5,000
H.R.A.	10,731	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. 98,952 /-	Total Deductions	Rs. 7,504 /-
Net Salary: Rs. 91,448 /-			
Received Rs. (In Words) Ninety-One Thousand Four Hundred Fourty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sharayu Avinash Kore		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 Pay	: Rs. 52,669 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,669	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,128	Income Tax	7,000
H.R.A.	10,534	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. 97,171 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 88,171 /-			
Received Rs. (In Words) Eighty-Eight Thousand One Hundred Seventy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sharayu Avinash Kore		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 Pay	: Rs. 52,669 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,669	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	32,128	Income Tax	7,000
H.R.A.	10,534	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. 97,171 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 88,171 /-			
Received Rs. (In Words) Eighty-Eight Thousand One Hundred Seventy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Kalyani Kunjan Jadhav		P.F. Universal Account No :	
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade Pay	: Rs. 51,796 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	7,000
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 86,591 /-			
Received Rs. (In Words) Eigthy-Six Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Kalyani Kunjan Jadhav		P.F. Universal Account No :	
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade Pay	: Rs. 51,796 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	7,000
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 86,591 /-			
Received Rs. (In Words) Eigthy-Six Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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 Pay : Rs. 51,796 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	8,000
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 10,000 /-
Net Salary: Rs. 85,591 /-			
Received Rs. (In Words) Eigthy-Five Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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 Pay : Rs. 51,796 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	8,000
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 10,000 /-
Net Salary: Rs. 85,591 /-			
Received Rs. (In Words) Eigthy-Five Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Jayashree Nandkishor Tongaonkar		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : A08		Bank Account/Cheque No : 0259101018808	
Designation : Professor		PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay : Rs. 51,796 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	6,000
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 87,591 /-			
Received Rs. (In Words) Eigthy-Seven Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Jayashree Nandkishor Tongaonkar		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : A08		Bank Account/Cheque No : 0259101018808	
Designation : Professor		PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay : Rs. 51,796 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	6,000
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 87,591 /-			
Received Rs. (In Words) Eigthy-Seven Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Manda Sanjog Ghorpade		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. 51,796 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	3,000
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 90,591 /-			
Received Rs. (In Words) Ninety Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Manda Sanjog Ghorpade		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. 51,796 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	3,000
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 90,591 /-			
Received Rs. (In Words) Ninety Thousand Five Hundred Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Anilkumar Narendra Rai		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. 51,796 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	6,500
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 8,500 /-
Net Salary: Rs. 87,091 /-			
Received Rs. (In Words) Eigthy-Seven Thousand Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Anilkumar Narendra Rai		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. 51,796 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,796	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	31,596	Income Tax	6,500
H.R.A.	10,359	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. 95,591 /-	Total Deductions	Rs. 8,500 /-
Net Salary: Rs. 87,091 /-			
Received Rs. (In Words) Eigthy-Seven Thousand Ninety-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 50,287 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	30,675	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. 92,859 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 84,859 /-			
Received Rs. (In Words) Eigthy-Four Thousand Eight Hundred Fifty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 50,287 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	30,675	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. 92,859 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 84,859 /-			
Received Rs. (In Words) Eigthy-Four Thousand Eight Hundred Fifty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 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. 50,287 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	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	30,675	Income Tax	7,500
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. 92,859 /-	Total Deductions	Rs. 9,500 /-
Net Salary: Rs. 83,359 /-			
Received Rs. (In Words) Eigthy-Three Thousand Three Hundred Fifty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 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. 50,287 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	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	30,675	Income Tax	7,500
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. 92,859 /-	Total Deductions	Rs. 9,500 /-
Net Salary: Rs. 83,359 /-			
Received Rs. (In Words) Eigthy-Three Thousand Three Hundred Fifty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 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	30,675	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	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 101,859 /-	Total Deductions	Rs. 8,500 /-
Net Salary: Rs. 93,359 /-			
Received Rs. (In Words) Ninety-Three Thousand Three Hundred Fifty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 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	30,675	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	9,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 101,859 /-	Total Deductions	Rs. 8,500 /-
Net Salary: Rs. 93,359 /-			
Received Rs. (In Words) Ninety-Three Thousand Three Hundred Fifty-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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 Pay : Rs. 39,919 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	3,500
H.R.A.	7,984	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. 74,094 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 68,594 /-			
Received Rs. (In Words) Sixty-Eight Thousand Five Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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 Pay : Rs. 39,919 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	3,500
H.R.A.	7,984	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. 74,094 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 68,594 /-			
Received Rs. (In Words) Sixty-Eight Thousand Five Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Kavita Shailesh Deshmukh		P.F. Universal Account No :	
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 39,919 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	2,000
H.R.A.	7,984	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. 74,094 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 70,094 /-			
Received Rs. (In Words) Seventy Thousand Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Kavita Shailesh Deshmukh		P.F. Universal Account No :	
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 39,919 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	2,000
H.R.A.	7,984	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. 74,094 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 70,094 /-			
Received Rs. (In Words) Seventy Thousand Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 39,919 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	5,000
H.R.A.	7,984	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. 74,094 /-	Total Deductions	Rs. 7,000 /-
Net Salary: Rs. 67,094 /-			
Received Rs. (In Words) Sixty-Seven Thousand Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 39,919 /-		No. of Days in Month : 31	
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	5,000
H.R.A.	7,984	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. 74,094 /-	Total Deductions	Rs. 7,000 /-
Net Salary: Rs. 67,094 /-			
Received Rs. (In Words) Sixty-Seven Thousand Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :	
Employee Code	: B20	Bank Account/Cheque No	: 0259101020013
Designation	: Reader	PF Account No.	: MH-26567/G2399
Original Basic+Grade Pay : Rs. 39,919 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	3,000
H.R.A.	7,984	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	946
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 5,946 /-
Net Salary: Rs. 68,148 /-			
Received Rs. (In Words) Sixty-Eight Thousand One Hundred Fourty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :	
Employee Code	: B20	Bank Account/Cheque No	: 0259101020013
Designation	: Reader	PF Account No.	: MH-26567/G2399
Original Basic+Grade Pay : Rs. 39,919 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	3,000
H.R.A.	7,984	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	946
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 74,094 /-	Total Deductions	Rs. 5,946 /-
Net Salary: Rs. 68,148 /-			
Received Rs. (In Words) Sixty-Eight Thousand One Hundred Fourty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 39,919 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	3,500
H.R.A.	7,984	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. 74,094 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 68,594 /-			
Received Rs. (In Words) Sixty-Eight Thousand Five Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 39,919 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	3,500
H.R.A.	7,984	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. 74,094 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 68,594 /-			
Received Rs. (In Words) Sixty-Eight Thousand Five Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vidya Chandrakant Undale		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. 39,919 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	2,500
H.R.A.	7,984	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. 77,094 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 72,594 /-			
Received Rs. (In Words) Seventy-Two Thousand Five Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vidya Chandrakant Undale		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. 39,919 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	31,919	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	24,351	Income Tax	2,500
H.R.A.	7,984	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. 77,094 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 72,594 /-			
Received Rs. (In Words) Seventy-Two Thousand Five Hundred Ninety-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Kamalakar Vasant Gajare		P.F. Universal Account No : PUPUN002656700000004	
Employee Code : B26		Bank Account/Cheque No : 0259101028440	
Designation : Reader		PF Account No. : MH-26567/G2482	
Original Basic+Grade Pay : Rs. 38,977 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,977	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	23,776	Income Tax	2,000
H.R.A.	7,795	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. 72,388 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 68,388 /-			
Received Rs. (In Words) Sixty-Eight Thousand Three Hundred Eighty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Kamalakar Vasant Gajare		P.F. Universal Account No : PUPUN002656700000004	
Employee Code : B26		Bank Account/Cheque No : 0259101028440	
Designation : Reader		PF Account No. : MH-26567/G2482	
Original Basic+Grade Pay : Rs. 38,977 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,977	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	23,776	Income Tax	2,000
H.R.A.	7,795	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. 72,388 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 68,388 /-			
Received Rs. (In Words) Sixty-Eight Thousand Three Hundred Eighty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vaishali Dipak Bhosale ( Veer)		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414
Designation	: Reader	PF Account No.	: MH-26567/G2481
Original Basic+Grade Pay	: Rs. 38,977 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,977	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	23,776	Income Tax	3,500
H.R.A.	7,795	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. 72,388 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 66,888 /-			
Received Rs. (In Words) Sixty-Six Thousand Eight Hundred Eighty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vaishali Dipak Bhosale ( Veer)		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414
Designation	: Reader	PF Account No.	: MH-26567/G2481
Original Basic+Grade Pay	: Rs. 38,977 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,977	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	23,776	Income Tax	3,500
H.R.A.	7,795	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. 72,388 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 66,888 /-			
Received Rs. (In Words) Sixty-Six Thousand Eight Hundred Eighty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Girish Tryambakrao Kulkarni		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. 37,034 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	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. 68,872 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 65,872 /-			
Received Rs. (In Words) Sixty-Five Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Girish Tryambakrao Kulkarni		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. 37,034 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	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. 68,872 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 65,872 /-			
Received Rs. (In Words) Sixty-Five Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Amit Dattatray Awalaskar		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. 37,034 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	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. 68,872 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 65,872 /-			
Received Rs. (In Words) Sixty-Five Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Amit Dattatray Awalaskar		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. 37,034 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	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. 68,872 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 65,872 /-			
Received Rs. (In Words) Sixty-Five Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sachinkumar Sahebrao 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 Pay : Rs. 37,034 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	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. 68,872 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 65,872 /-			
Received Rs. (In Words) Sixty-Five Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sachinkumar Sahebrao 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 Pay : Rs. 37,034 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	1,000
H.R.A.	7,407	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. 68,872 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 65,872 /-			
Received Rs. (In Words) Sixty-Five Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sanjivkumar Bhimashankar 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. 37,034 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	3,000
H.R.A.	7,407	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. 68,872 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 63,872 /-			
Received Rs. (In Words) Sixty-Three Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sanjivkumar Bhimashankar 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. 37,034 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	29,034	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	22,591	Income Tax	3,000
H.R.A.	7,407	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. 68,872 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 63,872 /-			
Received Rs. (In Words) Sixty-Three Thousand Eight Hundred Seventy-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Nilesh Madhukarrao Phule		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. 33,949 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,500
H.R.A.	6,790	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. 66,288 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 61,788 /-			
Received Rs. (In Words) Sixty-One Thousand Seven Hundred Eigthy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Nilesh Madhukarrao Phule		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. 33,949 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,500
H.R.A.	6,790	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. 66,288 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 61,788 /-			
Received Rs. (In Words) Sixty-One Thousand Seven Hundred Eigthy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B34		Bank Account/Cheque No : 0259101027348	
Designation : Reader		PF Account No. : MH-26567/G2503	
Original Basic+Grade Pay : Rs. 33,949 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,000
H.R.A.	6,790	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. 63,288 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 59,288 /-			
Received Rs. (In Words) Fifty-Nine Thousand Two Hundred Eighty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B34		Bank Account/Cheque No : 0259101027348	
Designation : Reader		PF Account No. : MH-26567/G2503	
Original Basic+Grade Pay : Rs. 33,949 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,000
H.R.A.	6,790	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. 63,288 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 59,288 /-			
Received Rs. (In Words) Fifty-Nine Thousand Two Hundred Eighty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Ramesh Sadhuram Ujwale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B35		Bank Account/Cheque No : 0259101028942	
Designation : Reader		PF Account No. : MH-26567/G2504	
Original Basic+Grade Pay : Rs. 33,949 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	1,000
H.R.A.	6,790	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. 63,288 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 60,288 /-			
Received Rs. (In Words) Sixty Thousand Two Hundred Eigthy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Ramesh Sadhuram Ujwale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B35		Bank Account/Cheque No : 0259101028942	
Designation : Reader		PF Account No. : MH-26567/G2504	
Original Basic+Grade Pay : Rs. 33,949 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	1,000
H.R.A.	6,790	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. 63,288 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 60,288 /-			
Received Rs. (In Words) Sixty Thousand Two Hundred Eigthy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 33,949 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	1,000
H.R.A.	6,790	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. 63,288 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 60,288 /-			
Received Rs. (In Words) Sixty Thousand Two Hundred Eigthy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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. 33,949 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	1,000
H.R.A.	6,790	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. 63,288 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 60,288 /-			
Received Rs. (In Words) Sixty Thousand Two Hundred Eigthy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Vd. Vishakha Rajesh Vetal (Gaikwad)</b>		<b>P.F. Universal Account No : PUPUN002656700000005</b>	
<b>Employee Code : B37</b>		<b>Bank Account/Cheque No : 0259101029751</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2512</b>	
<b>Original Basic+Grade Pay : Rs. 33,949 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,500
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 63,288 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,500 /-</b>
<b>Net Salary: Rs. 58,788 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Seven Hundred Eighty-Eight Only, by Canara Bank Br. Hadapsar.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Vd. Vishakha Rajesh Vetal (Gaikwad)</b>		<b>P.F. Universal Account No : PUPUN002656700000005</b>	
<b>Employee Code : B37</b>		<b>Bank Account/Cheque No : 0259101029751</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2512</b>	
<b>Original Basic+Grade Pay : Rs. 33,949 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 24</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 1</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,500
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 63,288 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,500 /-</b>
<b>Net Salary: Rs. 58,788 /-</b>			
<b>Received Rs. (In Words) Fifty-Eight Thousand Seven Hundred Eighty-Eight Only, by Canara Bank Br. Hadapsar.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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 Pay : Rs. 33,949 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 63,288 /-	Total Deductions	Rs. 5,173 /-
Net Salary: Rs. 58,115 /-			
Received Rs. (In Words) Fifty-Eight Thousand One Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

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 Pay : Rs. 33,949 /-		No. of Days in Month : 31	
Working Days: 20.5	Holidays: 6	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,709	Income Tax	2,000
H.R.A.	6,790	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 63,288 /-	Total Deductions	Rs. 5,173 /-
Net Salary: Rs. 58,115 /-			
Received Rs. (In Words) Fifty-Eight Thousand One Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Nitin Ramchandra Waghmare		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B39		Bank Account/Cheque No : 0259101029842	
Designation : Reader		PF Account No. : MH-26567/G2581	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	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	20,106	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. 61,498 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 58,498 /-			
Received Rs. (In Words) Fifty-Eight Thousand Four Hundred Ninety-Eight Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Nitin Ramchandra Waghmare		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B39		Bank Account/Cheque No : 0259101029842	
Designation : Reader		PF Account No. : MH-26567/G2581	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	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	20,106	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. 61,498 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 58,498 /-			
Received Rs. (In Words) Fifty-Eight Thousand Four Hundred Ninety-Eight Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,106	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. 61,498 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 58,498 /-			
Received Rs. (In Words) Fifty-Eight Thousand Four Hundred Ninety-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	20,106	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. 61,498 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 58,498 /-			
Received Rs. (In Words) Fifty-Eight Thousand Four Hundred Ninety-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 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. 32,960 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	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	20,106	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. 61,498 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 56,998 /-			
Received Rs. (In Words) Fifty-Six Thousand Nine Hundred Ninety-Eight Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 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. 32,960 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	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	20,106	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. 61,498 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 56,998 /-			
Received Rs. (In Words) Fifty-Six Thousand Nine Hundred Ninety-Eight Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B43		Bank Account/Cheque No : 0259101033764	
Designation : Reader		PF Account No. : MH-26567/G2576	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	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	20,106	Income Tax	1,500
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
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. 61,498 /-	Total Deductions	Rs. 9,500 /-
Net Salary: Rs. 51,998 /-			
Received Rs. (In Words) Fifty-One Thousand Nine Hundred Ninety-Eight Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B43		Bank Account/Cheque No : 0259101033764	
Designation : Reader		PF Account No. : MH-26567/G2576	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	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	20,106	Income Tax	1,500
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
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. 61,498 /-	Total Deductions	Rs. 9,500 /-
Net Salary: Rs. 51,998 /-			
Received Rs. (In Words) Fifty-One Thousand Nine Hundred Ninety-Eight Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Rajesh Krishnarao Pawar		P.F. Universal Account No :	
Employee Code	: B44	Bank Account/Cheque No :	
Designation	: Reader	PF Account No.	: MH-26567/G2688
Original Basic+Grade Pay	: Rs. 15,000 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Other Deduction	0
CLA	0		
TA	0		
Other Allowance	12,000		
Total Earnings	Rs. 27,000 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 25,000 /-			
Received Rs. (In Words) Twenty-Five Thousand Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Rajesh Krishnarao Pawar		P.F. Universal Account No :	
Employee Code	: B44	Bank Account/Cheque No :	
Designation	: Reader	PF Account No.	: MH-26567/G2688
Original Basic+Grade Pay	: Rs. 15,000 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Other Deduction	0
CLA	0		
TA	0		
Other Allowance	12,000		
Total Earnings	Rs. 27,000 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 25,000 /-			
Received Rs. (In Words) Twenty-Five Thousand Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Kalpana Bajrang Ayare		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pay	: Rs. 25,844 /-	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	19,844	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,765	Income Tax	0
H.R.A.	5,169	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. 48,618 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 46,618 /-			
Received Rs. (In Words) Fourty-Six Thousand Six Hundred Eightteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Kalpana Bajrang Ayare		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pay	: Rs. 25,844 /-	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	19,844	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,765	Income Tax	0
H.R.A.	5,169	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. 48,618 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 46,618 /-			
Received Rs. (In Words) Fourty-Six Thousand Six Hundred Eightteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sandip Matu Mali		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c42		Bank Account/Cheque No : 0259101030733	
Designation : Lecturer		PF Account No. : MH-26567/G2535	
Original Basic+Grade Pay : Rs. 25,844 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,844	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,765	Income Tax	0
H.R.A.	5,169	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. 48,618 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 46,618 /-			
Received Rs. (In Words) Fourty-Six Thousand Six Hundred Eightteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sandip Matu Mali		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c42		Bank Account/Cheque No : 0259101030733	
Designation : Lecturer		PF Account No. : MH-26567/G2535	
Original Basic+Grade Pay : Rs. 25,844 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,844	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,765	Income Tax	0
H.R.A.	5,169	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. 48,618 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 46,618 /-			
Received Rs. (In Words) Fourty-Six Thousand Six Hundred Eightteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Deepali Suresh Rajput		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 25,844 /-		No. of Days in Month : 31	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Deepali Suresh Rajput		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 25,844 /-		No. of Days in Month : 31	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Pranita Sushil Joshi (Deshmukh)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c45		Bank Account/Cheque No : 0259101030865	
Designation : Lecturer		PF Account No. : MH-26567/G2533	
Original Basic+Grade Pay : Rs. 25,242 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	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. 50,528 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 48,528 /-			
Received Rs. (In Words) Fourty-Eight Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Pranita Sushil Joshi (Deshmukh)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c45		Bank Account/Cheque No : 0259101030865	
Designation : Lecturer		PF Account No. : MH-26567/G2533	
Original Basic+Grade Pay : Rs. 25,242 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	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. 50,528 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 48,528 /-			
Received Rs. (In Words) Fourty-Eight Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vaishali Shailesh Deshpande		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857
Designation	: Lecturer	PF Account No.	: MH-26567/G2538
Original Basic+Grade Pay	: Rs. 25,242 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	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. 47,528 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 45,528 /-			
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vaishali Shailesh Deshpande		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857
Designation	: Lecturer	PF Account No.	: MH-26567/G2538
Original Basic+Grade Pay	: Rs. 25,242 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	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. 47,528 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 45,528 /-			
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vikram Vasantrao Supugade		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c49		Bank Account/Cheque No : 0259101030881	
Designation : Lecturer		PF Account No. : MH-26567/G2540	
Original Basic+Grade Pay : Rs. 25,242 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	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. 47,528 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 45,528 /-			
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vikram Vasantrao Supugade		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c49		Bank Account/Cheque No : 0259101030881	
Designation : Lecturer		PF Account No. : MH-26567/G2540	
Original Basic+Grade Pay : Rs. 25,242 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	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. 47,528 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 45,528 /-			
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vibhavari Manish Vaidya		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c50	Bank Account/Cheque No	: 0259101030878
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Original Basic+Grade Pay	: Rs. 25,242 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	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. 47,528 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 45,528 /-			
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vibhavari Manish Vaidya		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c50	Bank Account/Cheque No	: 0259101030878
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Original Basic+Grade Pay	: Rs. 25,242 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,242	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	15,398	Income Tax	0
H.R.A.	5,048	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. 47,528 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 45,528 /-			
Received Rs. (In Words) Fourty-Five Thousand Five Hundred Twenty-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Gayatri Shivajirao Sawant		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c53	Bank Account/Cheque No	: 0259101031359
Designation	: Lecturer	PF Account No.	: MH-26567/G2543
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	0
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 43,352 /-			
Received Rs. (In Words) Forty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Gayatri Shivajirao Sawant		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c53	Bank Account/Cheque No	: 0259101031359
Designation	: Lecturer	PF Account No.	: MH-26567/G2543
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	0
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 43,352 /-			
Received Rs. (In Words) Forty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :	
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395
Designation	: Lecturer	PF Account No.	: MH-26567/G2551
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,823	Income Tax	0
H.R.A.	4,532	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,855 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,855 /-			
Received Rs. (In Words) Fourty Thousand Eight Hundred Fifty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :	
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395
Designation	: Lecturer	PF Account No.	: MH-26567/G2551
Original Basic+Grade Pay : Rs. 22,660 /-		No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,660	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,823	Income Tax	0
H.R.A.	4,532	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,855 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,855 /-			
Received Rs. (In Words) Fourty Thousand Eight Hundred Fifty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Anil Chandrakant Deshpande		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c55	Bank Account/Cheque No	: 31128
Designation	: Lecturer	PF Account No.	: MH-26567/G2557
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	0
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 43,352 /-			
Received Rs. (In Words) Forty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Anil Chandrakant Deshpande		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c55	Bank Account/Cheque No	: 31128
Designation	: Lecturer	PF Account No.	: MH-26567/G2557
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	0
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 43,352 /-			
Received Rs. (In Words) Forty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Shankar Eknath Kemkar		P.F. Universal Account No :	
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade Pay : Rs. 34,967 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,967	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	21,330	Income Tax	2,000
H.R.A.	6,993	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 65,130 /-	Total Deductions	Rs. 4,186 /-
Net Salary: Rs. 60,944 /-			
Received Rs. (In Words) Sixty Thousand Nine Hundred Fourty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Shankar Eknath Kemkar		P.F. Universal Account No :	
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422
Original Basic+Grade Pay : Rs. 34,967 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 6	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,967	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	21,330	Income Tax	2,000
H.R.A.	6,993	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	186
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 65,130 /-	Total Deductions	Rs. 4,186 /-
Net Salary: Rs. 60,944 /-			
Received Rs. (In Words) Sixty Thousand Nine Hundred Fourty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Pravin Madhukar Bhat		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c58	Bank Account/Cheque No	: 0259101031228
Designation	: Lecturer	PF Account No.	: MH-26567/G2558
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	0
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 43,352 /-			
Received Rs. (In Words) Forty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Pravin Madhukar Bhat		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c58	Bank Account/Cheque No	: 0259101031228
Designation	: Lecturer	PF Account No.	: MH-26567/G2558
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	0
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 43,352 /-			
Received Rs. (In Words) Forty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Pallavi Vyankatrao Bhang (Bhatambare)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424
Designation	: Lecturer	PF Account No.	: MH-26567/G2559
Original Basic+Grade Pay	: Rs. 24,040 /-	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	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	0
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 43,352 /-			
Received Rs. (In Words) Forty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Pallavi Vyankatrao Bhang (Bhatambare)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424
Designation	: Lecturer	PF Account No.	: MH-26567/G2559
Original Basic+Grade Pay	: Rs. 24,040 /-	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	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	0
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 43,352 /-			
Received Rs. (In Words) Forty-Three Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Preetam Pradeep Itnar (Haral)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c67		Bank Account/Cheque No : 0259101031717	
Designation : Lecturer		PF Account No. : MH-26567/G2564	
Original Basic+Grade Pay : Rs. 24,040 /-		No. of Days in Month : 31	
Working Days: 15.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 8 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,385	Provident Fund	1,800
Grade Pay	4,452	Profession Tax	200
Dearness Allowance	10,880	Income Tax	0
H.R.A.	3,567	Electricity & Water Charges	0
CLA	178	Loan Installment	0
TA	1,187	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,649 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 31,649 /-			
Received Rs. (In Words) Thirty-One Thousand Six Hundred Forty-Nine Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Preetam Pradeep Itnar (Haral)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c67		Bank Account/Cheque No : 0259101031717	
Designation : Lecturer		PF Account No. : MH-26567/G2564	
Original Basic+Grade Pay : Rs. 24,040 /-		No. of Days in Month : 31	
Working Days: 15.5	Holidays: 5	Paid Leaves: 2.5	Unpaid Leaves: 8 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,385	Provident Fund	1,800
Grade Pay	4,452	Profession Tax	200
Dearness Allowance	10,880	Income Tax	0
H.R.A.	3,567	Electricity & Water Charges	0
CLA	178	Loan Installment	0
TA	1,187	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,649 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 31,649 /-			
Received Rs. (In Words) Thirty-One Thousand Six Hundred Forty-Nine Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Ramchandra Pandurang Babar		P.F. Universal Account No :	
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Ramchandra Pandurang Babar		P.F. Universal Account No :	
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c69		Bank Account/Cheque No : 0259101031930	
Designation : Lecturer		PF Account No. : MH-26567/G2580	
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Nitesh Raghunath Joshi		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c69		Bank Account/Cheque No : 0259101031930	
Designation : Lecturer		PF Account No. : MH-26567/G2580	
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sandeep Dhanaji Kale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227
Designation	: Lecturer	PF Account No.	: MH-26567/G2579
Original Basic+Grade Pay	: Rs. 22,248 /-	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	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	1,000
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 39,109 /-			
Received Rs. (In Words) Thirty-Nine Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sandeep Dhanaji Kale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227
Designation	: Lecturer	PF Account No.	: MH-26567/G2579
Original Basic+Grade Pay	: Rs. 22,248 /-	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	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	1,000
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 39,109 /-			
Received Rs. (In Words) Thirty-Nine Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Roma Suresh Gangawane		P.F. Universal Account No :	
Employee Code : c75		Bank Account/Cheque No : 0259101032562	
Designation : Lecturer		PF Account No. : MH-26567/G2595	
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Roma Suresh Gangawane		P.F. Universal Account No :	
Employee Code : c75		Bank Account/Cheque No : 0259101032562	
Designation : Lecturer		PF Account No. : MH-26567/G2595	
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vijayalaxmi Raghunathrao Mane		P.F. Universal Account No :	
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Designation	: Lecturer	PF Account No.	: MH-26567/G2596
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month	: 31
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vijayalaxmi Raghunathrao Mane		P.F. Universal Account No :	
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Designation	: Lecturer	PF Account No.	: MH-26567/G2596
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month	: 31
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Swati Anil Chorghade		P.F. Universal Account No :	
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Designation	:	PF Account No.	: MH-26567/G2597
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Swati Anil Chorghade		P.F. Universal Account No :	
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Designation	:	PF Account No.	: MH-26567/G2597
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vivek Murlidhar Chaudhary		P.F. Universal Account No :	
Employee Code : c81		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2598	
Original Basic+Grade Pay : Rs. 20,100 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	12,261	Income Tax	0
H.R.A.	4,020	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,421 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,421 /-			
Received Rs. (In Words) Thirty-Five Thousand Four Hundred Twenty-One Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vivek Murlidhar Chaudhary		P.F. Universal Account No :	
Employee Code : c81		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2598	
Original Basic+Grade Pay : Rs. 20,100 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	4,500	Profession Tax	200
Dearness Allowance	12,261	Income Tax	0
H.R.A.	4,020	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	800	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,421 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 35,421 /-			
Received Rs. (In Words) Thirty-Five Thousand Four Hundred Twenty-One Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vijay Vitthal Bhagat		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c84		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2582	
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Vijay Vitthal Bhagat		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c84		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2582	
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Yogesh Dnyandeo Narkhede		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483
Designation	: Lecturer	PF Account No.	: MH-26567/G2556
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	1,000
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 42,352 /-			
Received Rs. (In Words) Forty-Two Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Yogesh Dnyandeo Narkhede		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c85	Bank Account/Cheque No	: 0259101031483
Designation	: Lecturer	PF Account No.	: MH-26567/G2556
Original Basic+Grade Pay	: Rs. 24,040 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,040	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	14,664	Income Tax	1,000
H.R.A.	4,808	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. 45,352 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 42,352 /-			
Received Rs. (In Words) Forty-Two Thousand Three Hundred Fifty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Bhakti Deepak Poman -( Mokashi )		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412
Designation	: Lecturer	PF Account No.	: MH-26567/G2583
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank Br. Hadapsar .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Bhakti Deepak Poman -( Mokashi )		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c86	Bank Account/Cheque No	: 0260101018412
Designation	: Lecturer	PF Account No.	: MH-26567/G2583
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 0	Holidays: 0	Paid Leaves: 31	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank Br. Hadapsar .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sumedha Jaiba Pundge		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c87		Bank Account/Cheque No : 0259101033765	
Designation : Lecturer		PF Account No. : MH-26567/G2577	
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sumedha Jaiba Pundge		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c87		Bank Account/Cheque No : 0259101033765	
Designation : Lecturer		PF Account No. : MH-26567/G2577	
Original Basic+Grade Pay : Rs. 22,248 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	0
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 40,109 /-			
Received Rs. (In Words) Fourty Thousand One Hundred Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Anjana Raghunath Ghogare		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c88	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	: MH-26567/G2578
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	1,000
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 39,109 /-			
Received Rs. (In Words) Thirty-Nine Thousand One Hundred Nine Only, by Canara Bank Br. Hadapsar .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Anjana Raghunath Ghogare		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c88	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	: MH-26567/G2578
Original Basic+Grade Pay	: Rs. 22,248 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,248	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	13,571	Income Tax	1,000
H.R.A.	4,450	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,109 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 39,109 /-			
Received Rs. (In Words) Thirty-Nine Thousand One Hundred Nine Only, by Canara Bank Br. Hadapsar .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sachin Mohan Sarpotdar		P.F. Universal Account No :	
Employee Code	: c90	Bank Account/Cheque No :	2911101005023
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	18,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,800 /-			
Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Vd. Sachin Mohan Sarpotdar		P.F. Universal Account No :	
Employee Code	: c90	Bank Account/Cheque No :	2911101005023
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	18,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,800 /-			
Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Archana Sumeet Phadnis		P.F. Universal Account No :	
Employee Code	: c91	Bank Account/Cheque No	: 0259101033738
Designation	: Yoga Teacher	PF Account No.	: MH-26567/G2603
Original Basic+Grade Pay	: Rs. 4,500 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,500	Provident Fund	540
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 715 /-
Net Salary: Rs. 8,285 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-Five Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Archana Sumeet Phadnis		P.F. Universal Account No :	
Employee Code	: c91	Bank Account/Cheque No	: 0259101033738
Designation	: Yoga Teacher	PF Account No.	: MH-26567/G2603
Original Basic+Grade Pay	: Rs. 4,500 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,500	Provident Fund	540
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 9,000 /-	Total Deductions	Rs. 715 /-
Net Salary: Rs. 8,285 /-			
Received Rs. (In Words) Eight Thousand Two Hundred Eigthy-Five Only, by Canara Bank, Hadapsar Br..			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Shri. Sagar Anil Khandagale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c92</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2599</b>	
<b>Original Basic+Grade Pay : Rs. 16,284 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 20</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 5 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	9,883	Provident Fund	1,800
Grade Pay	3,774	Profession Tax	200
Dearness Allowance	8,331	Income Tax	0
H.R.A.	2,732	Electricity & Water Charges	0
CLA	201	Loan Installment	4,000
TA	671	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 25,592 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,000 /-</b>
<b>Net Salary: Rs. 19,592 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Shri. Sagar Anil Khandagale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c92</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2599</b>	
<b>Original Basic+Grade Pay : Rs. 16,284 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 20</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 5 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	9,883	Provident Fund	1,800
Grade Pay	3,774	Profession Tax	200
Dearness Allowance	8,331	Income Tax	0
H.R.A.	2,732	Electricity & Water Charges	0
CLA	201	Loan Installment	4,000
TA	671	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 25,592 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,000 /-</b>
<b>Net Salary: Rs. 19,592 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Five Hundred Ninety-Two Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Meghana M. Thakar		P.F. Universal Account No :	
Employee Code	: c93	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 9,000 /-			
Received Rs. (In Words) Nine Thousand Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Meghana M. Thakar		P.F. Universal Account No :	
Employee Code	: c93	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 9,000 /-			
Received Rs. (In Words) Nine Thousand Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Trupti Kalyan Gawade		P.F. Universal Account No :	
Employee Code : c94		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2600	
Original Basic+Grade Pay : Rs. 15,000 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,000	Provident Fund	1,800
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Income Tax	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Washing Allowance	0	Other Deduction	0
Other Allowance	5,000		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,000 /-			
Received Rs. (In Words) Eightteen Thousand Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Trupti Kalyan Gawade		P.F. Universal Account No :	
Employee Code : c94		Bank Account/Cheque No :	
Designation :		PF Account No. : MH-26567/G2600	
Original Basic+Grade Pay : Rs. 15,000 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 4	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,000	Provident Fund	1,800
Dearness Allowance	0	Profession Tax	200
H.R.A.	0	Income Tax	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Washing Allowance	0	Other Deduction	0
Other Allowance	5,000		
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 18,000 /-			
Received Rs. (In Words) Eightteen Thousand Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Vd. Priyanka Vasant Pathare</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c95</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2601</b>	
<b>Original Basic+Grade Pay : Rs. 15,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	15,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Other Allowance	5,000	Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,000 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Vd. Priyanka Vasant Pathare</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c95</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2601</b>	
<b>Original Basic+Grade Pay : Rs. 15,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	15,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Other Allowance	5,000	Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,000 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Sadhana Sanjay Dharmadhikari		P.F. Universal Account No :	
Employee Code	: D22	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Sadhana Sanjay Dharmadhikari		P.F. Universal Account No :	
Employee Code	: D22	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Sanjiv Shankar Dole		P.F. Universal Account No :	
Employee Code : d23		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Sanjiv Shankar Dole		P.F. Universal Account No :	
Employee Code : d23		Bank Account/Cheque No :	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Satish Jagnatth Puntambekar		P.F. Universal Account No :	
Employee Code	: D24	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 9,000 /-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Satish Jagnatth Puntambekar		P.F. Universal Account No :	
Employee Code	: D24	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 9,000 /-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Purnima Narendra Bhambure		P.F. Universal Account No :	
Employee Code	: D25	Bank Account/Cheque No	: 0259101017243
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Purnima Narendra Bhambure		P.F. Universal Account No :	
Employee Code	: D25	Bank Account/Cheque No	: 0259101017243
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank Hadapsar Br..			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Sanjay Dattatraya Patil		P.F. Universal Account No :	
Employee Code	: D26	Bank Account/Cheque No :	
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 9,000 /-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Sanjay Dattatraya Patil		P.F. Universal Account No :	
Employee Code	: D26	Bank Account/Cheque No :	
Designation	: Consultant	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 1,000 /-
Net Salary: Rs. 9,000 /-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Rajesh Gangadhar Kankal		P.F. Universal Account No :	
Employee Code	: D27	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Rajesh Gangadhar Kankal		P.F. Universal Account No :	
Employee Code	: D27	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Yogesh Pradeep Aasawa		P.F. Universal Account No :	
Employee Code	: D28	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Dr. Yogesh Pradeep Aasawa		P.F. Universal Account No :	
Employee Code	: D28	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 -/-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	1,000
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 1,000 -/-
Net Salary: Rs. 9,000 -/-			
Received Rs. (In Words) Nine Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Kisan Nathu Bombale		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay : Rs. 25,542 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,842	Provident Fund	1,800
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	15,581	Income Tax	1,000
H.R.A.	5,108	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	800	LIC	493
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 48,771 /-	Total Deductions	Rs. 3,493 /-
Net Salary: Rs. 45,278 /-			
Received Rs. (In Words) Fourty-Five Thousand Two Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Kisan Nathu Bombale		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay : Rs. 25,542 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,842	Provident Fund	1,800
Grade Pay	4,700	Profession Tax	200
Dearness Allowance	15,581	Income Tax	1,000
H.R.A.	5,108	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	800	LIC	493
Washing Allowance	0	Salary Deposit	0
Other Allowance	1,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 48,771 /-	Total Deductions	Rs. 3,493 /-
Net Salary: Rs. 45,278 /-			
Received Rs. (In Words) Fourty-Five Thousand Two Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,834 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,634	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	12,099	Income Tax	0
H.R.A.	3,967	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	96
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 36,340 /-	Total Deductions	Rs. 2,096 /-
Net Salary: Rs. 34,244 /-			
Received Rs. (In Words) Thirty-Four Thousand Two Hundred Forty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,834 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,634	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	12,099	Income Tax	0
H.R.A.	3,967	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	96
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 36,340 /-	Total Deductions	Rs. 2,096 /-
Net Salary: Rs. 34,244 /-			
Received Rs. (In Words) Thirty-Four Thousand Two Hundred Forty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Kisan Tukaram Babar		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay : Rs. 21,992 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,392	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	13,415	Income Tax	0
H.R.A.	4,398	Electricity & Water Charges	0
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	0
Other Allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 41,345 /-	Total Deductions	Rs. 7,957 /-
Net Salary: Rs. 33,388 /-			
Received Rs. (In Words) Thirty-Three Thousand Three Hundred Eigthy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Kisan Tukaram Babar		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay : Rs. 21,992 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,392	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	13,415	Income Tax	0
H.R.A.	4,398	Electricity & Water Charges	0
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	0
Other Allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 41,345 /-	Total Deductions	Rs. 7,957 /-
Net Salary: Rs. 33,388 /-			
Received Rs. (In Words) Thirty-Three Thousand Three Hundred Eigthy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade Pay : Rs. 20,903 /-		No. of Days in Month	: 31
Working Days: 18	Holidays: 6	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,503	Provident Fund	1,800
Grade Pay	4,400	Profession Tax	200
Dearness Allowance	12,751	Income Tax	0
H.R.A.	4,181	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	800	LIC	510
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 38,875 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 36,365 /-			
Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade Pay : Rs. 20,903 /-		No. of Days in Month	: 31
Working Days: 18	Holidays: 6	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,503	Provident Fund	1,800
Grade Pay	4,400	Profession Tax	200
Dearness Allowance	12,751	Income Tax	0
H.R.A.	4,181	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	800	LIC	510
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 38,875 /-	Total Deductions	Rs. 2,510 /-
Net Salary: Rs. 36,365 /-			
Received Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade Pay : Rs. 19,095 /-		No. of Days in Month	: 31
Working Days: 15.5	Holidays: 6	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,895	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	11,648	Income Tax	0
H.R.A.	3,819	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	703
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	2,850
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,252 /-	Total Deductions	Rs. 5,553 /-
Net Salary: Rs. 29,699 /-			
Received Rs. (In Words) Twenty-Nine Thousand Six Hundred Ninety-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade Pay : Rs. 19,095 /-		No. of Days in Month	: 31
Working Days: 15.5	Holidays: 6	Paid Leaves: 9.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,895	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	11,648	Income Tax	0
H.R.A.	3,819	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	703
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	2,850
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 35,252 /-	Total Deductions	Rs. 5,553 /-
Net Salary: Rs. 29,699 /-			
Received Rs. (In Words) Twenty-Nine Thousand Six Hundred Ninety-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Bhikan Puna Koli		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : E06		Bank Account/Cheque No : 0259101028256	
Designation : clerk		PF Account No. : MH-26567/G2144	
Original Basic+Grade Pay : Rs. 15,026 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,526	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	9,166	Income Tax	0
H.R.A.	3,005	Electricity & Water Charges	250
CLA	240	Loan Installment	7,200
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,637 /-	Total Deductions	Rs. 9,450 /-
Net Salary: Rs. 18,187 /-			
Received Rs. (In Words) Eightteen Thousand One Hundred Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Bhikan Puna Koli		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : E06		Bank Account/Cheque No : 0259101028256	
Designation : clerk		PF Account No. : MH-26567/G2144	
Original Basic+Grade Pay : Rs. 15,026 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,526	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	9,166	Income Tax	0
H.R.A.	3,005	Electricity & Water Charges	250
CLA	240	Loan Installment	7,200
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 27,637 /-	Total Deductions	Rs. 9,450 /-
Net Salary: Rs. 18,187 /-			
Received Rs. (In Words) Eightteen Thousand One Hundred Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : E07		Bank Account/Cheque No : 0259101030170	
Designation : Administration Assistant		PF Account No. : MH-26567/G2519	
Original Basic+Grade Pay : Rs. 15,463 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,563	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	9,432	Income Tax	0
H.R.A.	3,093	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,678 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 26,678 /-			
Received Rs. (In Words) Twenty-Six Thousand Six Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : E07		Bank Account/Cheque No : 0259101030170	
Designation : Administration Assistant		PF Account No. : MH-26567/G2519	
Original Basic+Grade Pay : Rs. 15,463 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,563	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	9,432	Income Tax	0
H.R.A.	3,093	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 28,678 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 26,678 /-			
Received Rs. (In Words) Twenty-Six Thousand Six Hundred Seventy-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Sandeep Uttam Chopade</b>		<b>P.F. Universal Account No : PUPUN002656700000004</b>	
<b>Employee Code</b>	<b>: E09</b>	<b>Bank Account/Cheque No</b>	<b>: 0259101028782</b>
<b>Designation</b>	<b>: Liabrarian</b>	<b>PF Account No.</b>	<b>: MH-26567/G2465</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 16,384 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22.5</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>13,484</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,994</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,277</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>6,000</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>1,390</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 30,095 /-</b>	<b>Total Deductions</b>	<b>Rs. 9,390 /-</b>
<b>Net Salary: Rs. 20,705 /-</b>			
<b>Received Rs. (In Words) Twenty Thousand Seven Hundred Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Sandeep Uttam Chopade</b>		<b>P.F. Universal Account No : PUPUN002656700000004</b>	
<b>Employee Code</b>	<b>: E09</b>	<b>Bank Account/Cheque No</b>	<b>: 0259101028782</b>
<b>Designation</b>	<b>: Liabrarian</b>	<b>PF Account No.</b>	<b>: MH-26567/G2465</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 16,384 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22.5</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>13,484</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>2,900</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>9,994</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>3,277</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>6,000</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>1,390</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 30,095 /-</b>	<b>Total Deductions</b>	<b>Rs. 9,390 /-</b>
<b>Net Salary: Rs. 20,705 /-</b>			
<b>Received Rs. (In Words) Twenty Thousand Seven Hundred Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 18,467 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,967	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	11,265	Income Tax	0
H.R.A.	3,693	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	115
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,865 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 31,750 /-			
Received Rs. (In Words) Thirty-One Thousand Seven Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 18,467 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,967	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	11,265	Income Tax	0
H.R.A.	3,693	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	115
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,865 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 31,750 /-			
Received Rs. (In Words) Thirty-One Thousand Seven Hundred Fifty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545
Original Basic+Grade Pay : Rs. 10,053 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,053	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,132	Income Tax	0
H.R.A.	2,011	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,636 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 16,636 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Thirty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: E11	Bank Account/Cheque No	: 0259101031116
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545
Original Basic+Grade Pay : Rs. 10,053 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,053	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,132	Income Tax	0
H.R.A.	2,011	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,636 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 16,636 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Thirty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Vidya Popatrao Nimbhore(Tapkir)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: E12	Bank Account/Cheque No	: 0259101031117
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546
Original Basic+Grade Pay : Rs. 10,053 /-		No. of Days in Month	: 31
Working Days: 14	Holidays: 5	Paid Leaves: 12	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,053	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,132	Income Tax	0
H.R.A.	2,011	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,636 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 16,636 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Thirty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Vidya Popatrao Nimbhore(Tapkir)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: E12	Bank Account/Cheque No	: 0259101031117
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546
Original Basic+Grade Pay : Rs. 10,053 /-		No. of Days in Month	: 31
Working Days: 14	Holidays: 5	Paid Leaves: 12	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,053	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,132	Income Tax	0
H.R.A.	2,011	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,636 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 16,636 /-			
Received Rs. (In Words) Sixteen Thousand Six Hundred Thirty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ravindra Babasaheb Aabnave		P.F. Universal Account No :	
Employee Code	: E14	Bank Account/Cheque No	: 0259101034565
Designation	: Clerk cum Computer Operator	PF Account No.	: MH-26567/G2602
Original Basic+Grade Pay : Rs. 9,000 /-		No. of Days in Month	: 31
Working Days: 11	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 18 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,774	Provident Fund	453
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,774 /-	Total Deductions	Rs. 453 /-
Net Salary: Rs. 3,321 /-			
Received Rs. (In Words) Three Thousand Three Hundred Twenty-One Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ravindra Babasaheb Aabnave		P.F. Universal Account No :	
Employee Code	: E14	Bank Account/Cheque No	: 0259101034565
Designation	: Clerk cum Computer Operator	PF Account No.	: MH-26567/G2602
Original Basic+Grade Pay : Rs. 9,000 /-		No. of Days in Month	: 31
Working Days: 11	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 18 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	3,774	Provident Fund	453
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 3,774 /-	Total Deductions	Rs. 453 /-
Net Salary: Rs. 3,321 /-			
Received Rs. (In Words) Three Thousand Three Hundred Twenty-One Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Shahida Yunus Patel		P.F. Universal Account No :	
Employee Code	: E15	Bank Account/Cheque No	: 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade Pay : Rs. 11,098 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,098	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,770	Income Tax	0
H.R.A.	2,220	Electricity & Water Charges	600
CLA	240	Loan Installment	3,000
TA	200	LIC	534
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,528 /-	Total Deductions	Rs. 6,134 /-
Net Salary: Rs. 14,394 /-			
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Four Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Shahida Yunus Patel		P.F. Universal Account No :	
Employee Code	: E15	Bank Account/Cheque No	: 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade Pay : Rs. 11,098 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,098	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,770	Income Tax	0
H.R.A.	2,220	Electricity & Water Charges	600
CLA	240	Loan Installment	3,000
TA	200	LIC	534
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,528 /-	Total Deductions	Rs. 6,134 /-
Net Salary: Rs. 14,394 /-			
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety-Four Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Mr. Sandeep Eknath Yadav</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: E16</b>	<b>Bank Account/Cheque No :</b>	<b>0259101034557</b>
<b>Designation</b>	<b>: Lab. Technician</b>	<b>PF Account No.</b>	<b>: MH-14718/G1285</b>
<b>Original Basic+Grade Pay : Rs. 11,098 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	9,098	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,770	Income Tax	0
H.R.A.	2,220	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,528 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,528 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Five Hundred Twenty-Eight Only, by Canara Bank Br. Hadapsar.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Mr. Sandeep Eknath Yadav</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: E16</b>	<b>Bank Account/Cheque No :</b>	<b>0259101034557</b>
<b>Designation</b>	<b>: Lab. Technician</b>	<b>PF Account No.</b>	<b>: MH-14718/G1285</b>
<b>Original Basic+Grade Pay : Rs. 11,098 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	9,098	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,770	Income Tax	0
H.R.A.	2,220	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,528 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,528 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Five Hundred Twenty-Eight Only, by Canara Bank Br. Hadapsar.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :	
Employee Code	: E17	Bank Account/Cheque No	: 0259101034559
Designation	: Lab.Technician	PF Account No.	: MH-14718/G1300
Original Basic+Grade Pay : Rs. 10,889 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,889	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,642	Income Tax	0
H.R.A.	2,178	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,149 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 15,149 /-			
Received Rs. (In Words) Fifteen Thousand One Hundred Forty-Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :	
Employee Code	: E17	Bank Account/Cheque No	: 0259101034559
Designation	: Lab.Technician	PF Account No.	: MH-14718/G1300
Original Basic+Grade Pay : Rs. 10,889 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,889	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,642	Income Tax	0
H.R.A.	2,178	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,149 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 15,149 /-			
Received Rs. (In Words) Fifteen Thousand One Hundred Forty-Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : F14		Bank Account/Cheque No : 0259101028702	
Designation : Naik cum Lab. Attendant		PF Account No. : MH-26567/G2160	
Original Basic+Grade Pay : Rs. 12,290 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,290	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,497	Income Tax	0
H.R.A.	2,458	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,145 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 15,145 /-			
Received Rs. (In Words) Fifteen Thousand One Hundred Forty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : F14		Bank Account/Cheque No : 0259101028702	
Designation : Naik cum Lab. Attendant		PF Account No. : MH-26567/G2160	
Original Basic+Grade Pay : Rs. 12,290 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,290	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,497	Income Tax	0
H.R.A.	2,458	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 23,145 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 15,145 /-			
Received Rs. (In Words) Fifteen Thousand One Hundred Forty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Doulat Pitambar Patil		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : F15		Bank Account/Cheque No : 0259101029378	
Designation : Gardner		PF Account No. : MH-26567/G2157	
Original Basic+Grade Pay : Rs. 12,094 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,390 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Doulat Pitambar Patil		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : F15		Bank Account/Cheque No : 0259101029378	
Designation : Gardner		PF Account No. : MH-26567/G2157	
Original Basic+Grade Pay : Rs. 12,094 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,390 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ravindra Motiram Patil		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 11,159 /-	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	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	4,000
TA	200	LIC	154
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,698 /-	Total Deductions	Rs. 6,154 /-
Net Salary: Rs. 14,544 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ravindra Motiram Patil		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 11,159 /-	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	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	4,000
TA	200	LIC	154
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,698 /-	Total Deductions	Rs. 6,154 /-
Net Salary: Rs. 14,544 /-			
Received Rs. (In Words) Fourteen Thousand Five Hundred Fourty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: F17	Bank Account/Cheque No	: 0259101029371
Designation	: Peon	PF Account No.	: MH-26567/G2159
Original Basic+Grade Pay : Rs. 12,094 /-		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	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,390 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: F17	Bank Account/Cheque No	: 0259101029371
Designation	: Peon	PF Account No.	: MH-26567/G2159
Original Basic+Grade Pay : Rs. 12,094 /-		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	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 20,390 /-			
Received Rs. (In Words) Twenty Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Laxman Ganpat Koli		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 12,094 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 14,390 /-			
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Laxman Ganpat Koli		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 12,094 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 14,390 /-			
Received Rs. (In Words) Fourteen Thousand Three Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F19		Bank Account/Cheque No : 0259101028255	
Designation : Lab Attendant		PF Account No. : MH-26567/G2238	
Original Basic+Grade Pay : Rs. 12,094 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 4,800 /-
Net Salary: Rs. 17,590 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F19		Bank Account/Cheque No : 0259101028255	
Designation : Lab Attendant		PF Account No. : MH-26567/G2238	
Original Basic+Grade Pay : Rs. 12,094 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	10,094	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	7,377	Income Tax	0
H.R.A.	2,419	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 22,390 /-	Total Deductions	Rs. 4,800 /-
Net Salary: Rs. 17,590 /-			
Received Rs. (In Words) Seventeen Thousand Five Hundred Ninety Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No : PUPUN002656700000003	
Employee Code : F20		Bank Account/Cheque No : 0259101029306	
Designation : Lab Attendant		PF Account No. : MH-26567/G2371	
Original Basic+Grade Pay : Rs. 11,159 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,998 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 15,498 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Ninety-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No : PUPUN002656700000003	
Employee Code : F20		Bank Account/Cheque No : 0259101029306	
Designation : Lab Attendant		PF Account No. : MH-26567/G2371	
Original Basic+Grade Pay : Rs. 11,159 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,500
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	300	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,998 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 15,498 /-			
Received Rs. (In Words) Fifteen Thousand Four Hundred Ninety-Eight Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ramchandra Vankappa Shinde		P.F. Universal Account No : PUPUN002656700000004	
Employee Code : F21		Bank Account/Cheque No : 0259101029266	
Designation : Lab Attendant		PF Account No. : MH-26567/G2402	
Original Basic+Grade Pay : Rs. 11,159 /-		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	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	432
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,698 /-	Total Deductions	Rs. 5,432 /-
Net Salary: Rs. 15,266 /-			
Received Rs. (In Words) Fifteen Thousand Two Hundred Sixty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Ramchandra Vankappa Shinde		P.F. Universal Account No : PUPUN002656700000004	
Employee Code : F21		Bank Account/Cheque No : 0259101029266	
Designation : Lab Attendant		PF Account No. : MH-26567/G2402	
Original Basic+Grade Pay : Rs. 11,159 /-		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	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	432
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,698 /-	Total Deductions	Rs. 5,432 /-
Net Salary: Rs. 15,266 /-			
Received Rs. (In Words) Fifteen Thousand Two Hundred Sixty-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Manoj Gorakh Kadam		P.F. Universal Account No :	
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pay : Rs. 10,228 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,228	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,239	Income Tax	0
H.R.A.	2,046	Electricity & Water Charges	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,013 /-	Total Deductions	Rs. 4,600 /-
Net Salary: Rs. 14,413 /-			
Received Rs. (In Words) Fourteen Thousand Four Hundred Thirteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mr. Manoj Gorakh Kadam		P.F. Universal Account No :	
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pay : Rs. 10,228 /-		No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,228	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,239	Income Tax	0
H.R.A.	2,046	Electricity & Water Charges	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,013 /-	Total Deductions	Rs. 4,600 /-
Net Salary: Rs. 14,413 /-			
Received Rs. (In Words) Fourteen Thousand Four Hundred Thirteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Mr. Mahadeo Waman Wagh</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: F23</b>	<b>Bank Account/Cheque No :</b>	<b>0259101030940</b>
<b>Designation</b>	<b>: Lab. Attendent</b>	<b>PF Account No.</b>	<b>: MH-14718/G1235</b>
<b>Original Basic+Grade Pay : Rs. 11,159 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,698 /-</b>	<b>Total Deductions</b>	<b>Rs. 5,000 /-</b>
<b>Net Salary: Rs. 15,698 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Six Hundred Ninety-Eight Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

<b>Mr. Mahadeo Waman Wagh</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: F23</b>	<b>Bank Account/Cheque No :</b>	<b>0259101030940</b>
<b>Designation</b>	<b>: Lab. Attendent</b>	<b>PF Account No.</b>	<b>: MH-14718/G1235</b>
<b>Original Basic+Grade Pay : Rs. 11,159 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	9,159	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	6,807	Income Tax	0
H.R.A.	2,232	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,698 /-</b>	<b>Total Deductions</b>	<b>Rs. 5,000 /-</b>
<b>Net Salary: Rs. 15,698 /-</b>			
<b>Received Rs. (In Words) Fifteen Thousand Six Hundred Ninety-Eight Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Smt. Chhaba Bhimappa Bhandari		P.F. Universal Account No :	
Employee Code	: F25	Bank Account/Cheque No	: 0259101029301
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	6,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,500 /-			
Received Rs. (In Words) Six Thousand Five Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Smt. Chhaba Bhimappa Bhandari		P.F. Universal Account No :	
Employee Code	: F25	Bank Account/Cheque No	: 0259101029301
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	6,500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,500 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,500 /-			
Received Rs. (In Words) Six Thousand Five Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No : PUPUN002656700000003	
Employee Code : F26		Bank Account/Cheque No : 0259101029299	
Designation : Aya		PF Account No. : MH-26567/G2385	
Original Basic+Grade Pay : Rs. 8,955 /-		No. of Days in Month : 31	
Working Days: 18.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,730
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,463	Income Tax	0
H.R.A.	1,791	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	403
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,709 /-	Total Deductions	Rs. 5,333 /-
Net Salary: Rs. 11,376 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No : PUPUN002656700000003	
Employee Code : F26		Bank Account/Cheque No : 0259101029299	
Designation : Aya		PF Account No. : MH-26567/G2385	
Original Basic+Grade Pay : Rs. 8,955 /-		No. of Days in Month : 31	
Working Days: 18.5	Holidays: 5	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,730
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,463	Income Tax	0
H.R.A.	1,791	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	403
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,709 /-	Total Deductions	Rs. 5,333 /-
Net Salary: Rs. 11,376 /-			
Received Rs. (In Words) Eleven Thousand Three Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :	
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pay	: Rs. 8,404 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,104	Provident Fund	1,624
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	5,126	Income Tax	0
H.R.A.	1,681	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,711 /-	Total Deductions	Rs. 1,824 /-
Net Salary: Rs. 13,887 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :	
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pay	: Rs. 8,404 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,104	Provident Fund	1,624
Grade Pay	1,300	Profession Tax	200
Dearness Allowance	5,126	Income Tax	0
H.R.A.	1,681	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 15,711 /-	Total Deductions	Rs. 1,824 /-
Net Salary: Rs. 13,887 /-			
Received Rs. (In Words) Thirteen Thousand Eight Hundred Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Roji Benedik Josef		P.F. Universal Account No :	
Employee Code : F28		Bank Account/Cheque No : 0259101031364	
Designation : Sweeper		PF Account No. : MH-14718/G1289	
Original Basic+Grade Pay : Rs. 8,660 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,260	Provident Fund	1,673
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,283	Income Tax	0
H.R.A.	1,732	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,175 /-	Total Deductions	Rs. 7,873 /-
Net Salary: Rs. 8,302 /-			
Received Rs. (In Words) Eight Thousand Three Hundred Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Roji Benedik Josef		P.F. Universal Account No :	
Employee Code : F28		Bank Account/Cheque No : 0259101031364	
Designation : Sweeper		PF Account No. : MH-14718/G1289	
Original Basic+Grade Pay : Rs. 8,660 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,260	Provident Fund	1,673
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,283	Income Tax	0
H.R.A.	1,732	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,175 /-	Total Deductions	Rs. 7,873 /-
Net Salary: Rs. 8,302 /-			
Received Rs. (In Words) Eight Thousand Three Hundred Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F29		Bank Account/Cheque No : 0259101031365	
Designation : Aya		PF Account No. : MH-26567/G2210	
Original Basic+Grade Pay : Rs. 8,955 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,730
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,463	Income Tax	0
H.R.A.	1,791	Electricity & Water Charges	0
CLA	240	Loan Installment	7,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,709 /-	Total Deductions	Rs. 8,930 /-
Net Salary: Rs. 7,779 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F29		Bank Account/Cheque No : 0259101031365	
Designation : Aya		PF Account No. : MH-26567/G2210	
Original Basic+Grade Pay : Rs. 8,955 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,555	Provident Fund	1,730
Grade Pay	1,400	Profession Tax	200
Dearness Allowance	5,463	Income Tax	0
H.R.A.	1,791	Electricity & Water Charges	0
CLA	240	Loan Installment	7,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,709 /-	Total Deductions	Rs. 8,930 /-
Net Salary: Rs. 7,779 /-			
Received Rs. (In Words) Seven Thousand Seven Hundred Seventy-Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Pranjali Nilesh Zagade		P.F. Universal Account No :	
Employee Code	: v141	Bank Account/Cheque No :	
Designation	: Clerk Cum Computer Operator	PF Account No.	: MH-26567/G2630
Original Basic+Grade Pay	: Rs. 6,500 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,500	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	2,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,500 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 7,545 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: July 2015

Mrs. Pranjali Nilesh Zagade		P.F. Universal Account No :	
Employee Code	: v141	Bank Account/Cheque No :	
Designation	: Clerk Cum Computer Operator	PF Account No.	: MH-26567/G2630
Original Basic+Grade Pay	: Rs. 6,500 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	6,500	Provident Fund	780
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	2,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,500 /-	Total Deductions	Rs. 955 /-
Net Salary: Rs. 7,545 /-			
Received Rs. (In Words) Seven Thousand Five Hundred Fourty-Five Only, by .			
Accountant	Principal	Employee	Date:

