Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Vrinda Balkrishna Kaknurkar				
Employee Code	: A01	Bank Account/Cheque No : 0259101018795		
Designation	: Principal	PF Account No.	: MH-26567/G2253	
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	12,000	
H.R.A.	10,227	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	9,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 95,724 /-	Total Deductions	Rs. 12,980 /-	
Net Salary: Rs. 82,744 /-				
Received Rs. (In Words) Eigthy-Two Thousand Seven Hundred Fourty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Vrind	a Balkrishna Kaknurkar				
Employee Code	: A01	Bank Account/Cheque No	: 0259101018795		
Designation	: Principal	PF Account No.	: MH-26567/G2253		
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31		
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	41,135	Provident Fund	780		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,522	Income Tax	12,000		
H.R.A.	10,227	Electricity & Water Charges	o d		
CLA	240	Loan Installment	o d		
TA	1,600	LIC	o d		
Washing Allowance	0	Salary Deposit	l o		
Other Allowance	9,000	Hospital Bill	o d		
		Late Mark Deduction	o		
		Other Deduction	o		
Total Earnings	Rs. 95,724 /-	Total Deductions	Rs. 12,980 /-		
Net Salary: Rs. 82,744 /-					
Received Rs. (In	Received Rs. (In Words) Eigthy-Two Thousand Seven Hundred Fourty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Muku	nd Pandurang Erande			
Employee Code	: A02	Bank Account/Cheque No	: 0259101018790	
Designation	: Professor	PF Account No.	: MH-26567/G2149	
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	43,045	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,401	Income Tax	9,000	
H.R.A.	10,609	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,980 /-	
Net Salary: Rs. 79,915 /-				
Received Rs.	(In Words) Seventy-Nine Thousar	nd Nine Hundred Fifteen Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Mu	ıkund Pandurang Erande			
Employee Code	: A02	Bank Account/Cheque No	: 0259101018790	
Designation	: Professor	PF Account No.	: MH-26567/G2149	
Original Basic+Grade P	ay: Rs. 53,045 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amou	nt Deductions	Amount	
Basic Pay	43,04	5 Provident Fund	780	
Grade Pay	10,00	0 Profession Tax	200	
Dearness Allowance	24,40	1 Income Tax	9,000	
H.R.A.	10,60	9 Electricity & Water Charges		
CLA	24	0 Loan Installment		
TA	1,60	0 LIC		
Washing Allowance		0 Salary Deposit		
Other Allowance		0 Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 89,895	/- Total Deductions	Rs. 9,980 /-	
	Net Salary: Rs. 79,915 /-			
Received I	Received Rs. (In Words) Seventy-Nine Thousand Nine Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Kalpa	ana Dilip Sathe			
Employee Code	: A03	Bank Account/Cheque No : 0259101017715		
Designation	: Professor	PF Account No.	: MH-26567/G2218	
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	43,045	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,401	Income Tax	9,000	
H.R.A.	10,609	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,980 /-	
Net Salary: Rs. 79,915 /-				
Received Rs. (In Words) Seventy-Nine Thousand Nine Hundred Fifteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Ka	lpana Dilip Sathe			
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715	
Designation	: Professor	PF Account No.	: MH-26567/G2218	
Original Basic+Grade P	ay: Rs. 53,045 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amour	t Deductions	Amount	
Basic Pay	43,04	5 Provident Fund	780	
Grade Pay	10,00	0 Profession Tax	200	
Dearness Allowance	24,40	1 Income Tax	9,000	
H.R.A.	10,60	9 Electricity & Water Charges		
CLA	24	0 Loan Installment		
TA	1,60	0 LIC		
Washing Allowance		0 Salary Deposit	C	
Other Allowance		0 Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 89,895	/- Total Deductions	Rs. 9,980 /-	
	Net Salary: Rs. 79,915 /-			
Received F	Received Rs. (In Words) Seventy-Nine Thousand Nine Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Dink	ar Mukund Padade			
Employee Code	: A04	Bank Account/Cheque No : 0259101018798		
Designation	: Professor	PF Account No.	: MH-26567/G2153	
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	42,090	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,961	Income Tax	7,000	
H.R.A.	10,418	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	504	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 8,484 /-	
Net Salary: Rs. 79,825 /-				
Received Rs. (In Words) Seventy-Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Dir	nkar Mukund Padade		
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798
Designation	: Professor	PF Account No.	: MH-26567/G2153
Original Basic+Grade Pa	ıy : Rs. 52,090 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,090	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,961	Income Tax	7,000
H.R.A.	10,418	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	504
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 8,484 /-
Net Salary: Rs. 79,825 /-			
Received Rs. (In Words) Seventy-Nine Thousand	Eight Hundred Twenty-Five O	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Sharayu Avinash Kore				
Employee Code	: A05	Bank Account/Cheque No : 0259101018789		
Designation	: Professor	PF Account No.	: MH-26567/G2164	
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	8,000	
H.R.A.	10,227	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 8,980 /-	
Net Salary: Rs. 77,744 /-				
Received Rs. (In Words) Seventy-Seven Thousand Seven Hundred Fourty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sha	rayu Avinash Kore			
Employee Code	: A05	Bank Account/Cheque No	: 0259101018789	
Designation	: Professor	PF Account No.	: MH-26567/G2164	
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	8,000	
H.R.A.	10,227	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 8,980 /-	
	Net Salary: Rs. 77,744 /-			
Received Rs. (In	Words) Seventy-Seven Thousand	Seven Hundred Fourty-Four C	Only, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Kalyani Kunjan Jadhav				
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802	
Designation	: Professor	PF Account No.	: MH-26567/G2207	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	7,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 7,980 /-	
Net Salary: Rs. 77,336 /-				
Received Rs. (In Words) Seventy-Seven Thousand Three Hundred Thirty-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	•	•
Employee Name: Kalya	ni Kunjan Jadhav		
Employee Code	: A06	Bank Account/Cheque No	: 0259101018802
Designation	: Professor	PF Account No.	: MH-26567/G2207
Original Basic+Grade I	Pay: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	7,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 7,980 /-
	Net Salary:	Rs. 77,336 /-	•
Received Rs	. (In Words) Seventy-Seven Thousan	d Three Hundred Thirty-Six Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Mano	har Nagoraoji Khankhane				
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792		
Designation	: Professor	PF Account No.	: MH-26567/G2206		
Original Basic+Grade Pay :	Rs. 50,287 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	40,287	Provident Fund	780		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,132	Income Tax	9,000		
H.R.A.	10,057	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,980 /-		
Net Salary: Rs. 75,336 /-					
Received Rs. (In	Received Rs. (In Words) Seventy-Five Thousand Three Hundred Thirty-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Ma	nohar Nagoraoji Khankhane		
Employee Code	: A07	Bank Account/Cheque No	: 0259101018792
Designation	: Professor	PF Account No.	: MH-26567/G2206
Original Basic+Grade Pa	y:Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	9,000
H.R.A.	10,057	Electricity & Water Charges	O
CLA	240	Loan Installment	O
TA	1,600	LIC	O
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	C
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,980 /-
	Net Salary:	Rs. 75,336 /-	
Received Rs.	(In Words) Seventy-Five Thousand	Three Hundred Thirty-Six Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Jayas	hree Nandkishor Tongaonka	•		
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808	
Designation	Professor	PF Account No.	: MH-26567/G2162	
Original Basic+Grade Pay:	Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	8,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,980 /-	
Net Salary: Rs. 76,336 /-				
Received Rs. (Ir	Words) Seventy-Six Thousand	Three Hundred Thirty-Six Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Jaya	shree Nandkishor Tongaonka	r		
Employee Code	: A08 Bank Account/Cheque No : 0259101018808			
Designation	: Professor	PF Account No.	: MH-26567/G2162	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	8,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,980 /-	
Net Salary: Rs. 76,336 /-				
Received Rs. (I	n Words) Seventy-Six Thousand	Three Hundred Thirty-Six Onl	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Manda Sanjog Ghorpade				
Employee Code	: A09	Bank Account/Cheque No : 0259101025454		
Designation	: Professor	PF Account No.	: MH-26567/G2364	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31	
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

Employee Name: Vd. M	anda Sanjog Ghorpade	:		
Employee Code	: A09		Bank Account/Cheque N	o : 0259101025454
Designation	: Professor	1	PF Account No.	: MH-26567/G2364
Original Basic+Grade P	ay: Rs. 50,287 /-		No. of Days in Month	: 31
Working Days: 0	Holidays: 0	[1	Paid Leaves: 0	Unpaid Leaves: 31
Earnings		Amount I	Deductions	Amou
Basic Pay		0 1	Provident Fund	
Grade Pay		0 1	Profession Tax	
Dearness Allowance		0 1	Income Tax	
H.R.A.		0 1	Electricity & Water Charges	3
CLA		0 1	Loan Installment	
TA		0 1	LIC	
Washing Allowance		0	Salary Deposit	
Other Allowance		0 1	Hospital Bill	
		1	Late Mark Deduction	
			Other Deduction	
Total Earnings		Rs. 0 /-	Total Deductions	Rs. 0
	•	Net Salary:	: Rs. 0 /-	•
Accountant	Principal		Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Anilk	umar Narendra Rai			
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838	
Designation	: Professor	PF Account No.	: MH-26567/G2536	
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	6,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 6,980 /-	
Net Salary: Rs. 78,336 /-				
Received Rs. (In Words) Seventy-Eight Thousand Three Hundred Thirty-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. An	ilkumar Narendra Rai		
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838
Designation	: Professor	PF Account No.	: MH-26567/G2536
Original Basic+Grade Pa	ay: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,000
H.R.A.	10,057	Electricity & Water Charges	l o
CLA	240	Loan Installment	
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	l o
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 6,980 /-
	Net Salary:	Rs. 78,336 /-	
Received Rs.	(In Words) Seventy-Eight Thousand	Three Hundred Thirty-Six On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Narayan Jagannath Vidwansa				
Employee Code	: A11	Bank Account/Cheque No	: 0259101031467	
Designation	: Professor	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 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	45,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 45,000 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 44,800 /-				
Received Rs. (In Words) Fourty-Four Thousand Eight Hundred Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Nara	yan Jagannath Vidwansa		
Employee Code	: A11 Bank Account/Cheque No : 0259101031467		
Designation	: Professor	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 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	45,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 45,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 44,800 /-	
Received	Rs. (In Words) Fourty-Four Thou	sand Eight Hundred Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Sunanda Vaibhav Vanarase				
Employee Code	: A12	Bank Account/Cheque No	: 0259101018784	
Designation	: Professor	PF Account No.	: MH-26567/G2242	
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	7,000	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 7,980 /-	
Net Salary: Rs. 74,904 /-				
Received Rs. (In Words) Seventy-Four Thousand Nine Hundred Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sun	anda Vaibhav Vanarase				
Employee Code	: A12	Bank Account/Cheque No	: 0259101018784		
Designation	: Professor	PF Account No.	: MH-26567/G2242		
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	38,822	Provident Fund	780		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	22,458	Income Tax	7,000		
H.R.A.	9,764	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 7,980 /-		
	Net Salary: Rs. 74,904 /-				
Received R	Received Rs. (In Words) Seventy-Four Thousand Nine Hundred Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Maya	ı Vivek Gokhale			
Employee Code	: A13	Bank Account/Cheque No	: 0259101029756	
Designation	: Professor	PF Account No.	: MH-26567/G2515	
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	8,000	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 8,980 /-	
Net Salary: Rs. 73,904 /-				
Received Rs	. (In Words) Seventy-Three Thous	and Nine Hundred Four Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	о р	
Employee Name: Dr. May	a Vivek Gokhale		
Employee Code	: A13	Bank Account/Cheque No	: 0259101029756
Designation	: Professor	PF Account No.	: MH-26567/G2515
Original Basic+Grade Pa	y: Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	8,000
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 8,980 /-
	Net Salary:	Rs. 73,904 /-	
Received R	s. (In Words) Seventy-Three Thous	and Nine Hundred Four Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Nilakshi Shekhar Pradhan				
Employee Code	: A14	Bank Account/Cheque No	: 0259101029115	
Designation	: Professor	PF Account No.	: MH-26567/G2429	
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	780	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	7,000	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 7,980 /-	
Net Salary: Rs. 74,904 /-				
Received Rs. (In Words) Seventy-Four Thousand Nine Hundred Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Employee Name: Vd. N	ilakshi Shekhar Pradhan		
Employee Code	: A14	Bank Account/Cheque No	: 0259101029115
Designation	: Professor	PF Account No.	: MH-26567/G2429
Original Basic+Grade F	² ay : Rs. 48,822 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	38,822	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	22,458	Income Tax	7,000
H.R.A.	9,764	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 7,980 /-
	Net Salary:	Rs. 74,904 /-	•
Received	Rs. (In Words) Seventy-Four Thous	and Nine Hundred Four Only,	by Canara Bank.
Accountant	Principal	Employee	Date:
	!		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Rashmi Anil Kale				
Employee Code	: B16	Bank Account/Cheque No	: 0259101020125	
Designation	: Reader	PF Account No.	: MH-26567/G2516	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 19.5	Holidays: 7	Paid Leaves: 4.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 3,980 /-	
Net Salary: Rs. 62,195 /-				
Received Rs. (In Words) Sixty-Two Thousand One Hundred Ninety-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Employee Name: Vd. Ra	ashmi Anil Kale		
Employee Code	: B16	Bank Account/Cheque No	: 0259101020125
Designation	: Reader	PF Account No.	: MH-26567/G2516
Original Basic+Grade P	ay: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 7	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	3,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 62,195 /-	
Received F	s. (In Words) Sixty-Two Thousand	One Hundred Ninety-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Kavita Shailesh Deshmukh				
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334	
Designation	: Reader	PF Account No.	: MH-26567/G2365	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	2,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 2,980 /-	
Net Salary: Rs. 63,195 /-				
Received Rs. (In Words) Sixty-Three Thousand One Hundred Ninety-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Kav	ita Shailesh Deshmukh		
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 2,980 /-
	Net Salary:	Rs. 63,195 /-	
Received Rs.	(In Words) Sixty-Three Thousand	One Hundred Ninety-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Abh	ijit Vilas Chitnis			
Employee Code	: B19	Bank Account/Cheque No	: 0259101018791	
Designation	: Reader	PF Account No.	: MH-26567/G2222	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	6,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 6,980 /-	
Net Salary: Rs. 62,195 /-				
Received Rs.	(In Words) Sixty-Two Thousand C	One Hundred Ninety-Five Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Abh	ijit Vilas Chitnis			
Employee Code	: B19	Bank Account/Cheque No	: 0259101018791	
Designation	: Reader	PF Account No.	: MH-26567/G2222	
Original Basic+Grade Pay	/:Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	6,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 6,980 /-	
Net Salary: Rs. 62,195 /-				
Received Rs	Received Rs. (In Words) Sixty-Two Thousand One Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Prashant Nanasaheb Dalvi				
Employee Code	: B20	Bank Account/Cheque No	: 0259101020013	
Designation	: Reader	PF Account No.	: MH-26567/G2399	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	946	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,926 /-	
Net Salary: Rs. 61,249 /-				
Received Rs. (In Words) Sixty-One Thousand Two Hundred Fourty-Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>	
Employee Name: Dr. Pras	hant Nanasaheb Dalvi		
Employee Code	: B20	Bank Account/Cheque No	: 0259101020013
Designation	: Reader	PF Account No.	: MH-26567/G2399
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	3,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	О
TA	1,600	LIC	946
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	О
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,926 /-
	Net Salary:	Rs. 61,249 /-	
Received Rs.	(In Words) Sixty-One Thousand T	wo Hundred Fourty-Nine Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Anan	d Vijay Kalaskar			
Employee Code	: B24	Bank Account/Cheque No	: 0259101027349	
Designation	: Reader	PF Account No.	: MH-26567/G2430	
Original Basic+Grade Pay	Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	4,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,980 /-	
Net Salary: Rs. 61,195 /-				
Received Rs. (In Words) Sixty-One Thousand One Hundred Ninety-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Ana	nd Vijay Kalaskar		
Employee Code	: B24	Bank Account/Cheque No	: 0259101027349
Designation	: Reader	PF Account No.	: MH-26567/G2430
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	4,000
H.R.A.	7,751	Electricity & Water Charges	o
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,980 /-
Net Salary: Rs. 61,195 /-			
Received Rs. (In Words) Sixty-One Thousand One Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Vidya Chandrakant Undale			
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782
Designation	: Reader	PF Account No.	: MH-26567/G2449
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	3,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 62,195 /-			
Received Rs. (In Words) Sixty-Two Thousand One Hundred Ninety-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vidya Chandrakant Undale				
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782	
Designation	: Reader	PF Account No.	: MH-26567/G2449	
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	o	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 3,980 /-	
Net Salary: Rs. 62,195 /-				
Received Rs. (In Words) Sixty-Two Thousand One Hundred Ninety-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Kamalakar Vasant Gajare					
Employee Code	: B26	Bank Account/Cheque No	: 0259101028440		
Designation	: Reader	PF Account No.	: MH-26567/G2482		
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31		
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	28,771	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,915	Income Tax	2,000		
H.R.A.	7,354	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 2,980 /-		
	Net Salary: Rs. 59,900 /-				
Received Rs. (In Words) Fifty-Nine Thousand Nine Hundred Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Kam	alakar Vasant Gajare		
Employee Code	: B26	Bank Account/Cheque No	: 0259101028440
Designation	: Reader	PF Account No.	: MH-26567/G2482
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	2,000
H.R.A.	7,354	Electricity & Water Charges	o
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 59,900 /-			
Received Rs. (In Words) Fifty-Nine Thousand Nine Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Vais	hali Dipak Bhosale (Veer)			
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414	
Designation	: Reader	PF Account No.	: MH-26567/G2481	
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31	
Working Days: 19.5	Holidays: 7	Paid Leaves: 4.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	28,771	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,915	Income Tax	4,000	
H.R.A.	7,354	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,980 /-	
Net Salary: Rs. 57,900 /-				
Received Rs. (In Words) Fifty-Seven Thousand Nine Hundred Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vais	hali Dipak Bhosale (Veer)		
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414
Designation	: Reader	PF Account No.	: MH-26567/G2481
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 7	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	4,000
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,980 /-
	Net Salary:	Rs. 57,900 /-	
Receive	d Rs. (In Words) Fifty-Seven Thou	sand Nine Hundred Only, by C	anara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Giris	sh Tryambakrao Kulkarni			
Employee Code	: B28	Bank Account/Cheque No : 0259101028140		
Designation	: Reader	PF Account No.	: MH-26567/G2480	
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	2,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,980 /-	
Net Salary: Rs. 56,857 /-				
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	<u> </u>
Employee Name: Vd. G	irish Tryambakrao Kulkarni		
Employee Code	: B28	Bank Account/Cheque No	: 0259101028140
Designation	: Reader	PF Account No.	: MH-26567/G2480
Original Basic+Grade F	Pay: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	2,000
H.R.A.	6,988	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	l o
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,980 /-
	Net Salary:	Rs. 56,857 /-	,
Received	Rs. (In Words) Fifty-Six Thousand Ei	ght Hundred Fifty-Seven Only,	by Canara Bank.
Accountant	Principal	Employee	Date:
	1		· · · · · · · · · · · · · · · · · · ·

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Amit	Dattatray Awalaskar		
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	2,000
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 56,857 /-			
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Ami	t Dattatray Awalaskar		
Employee Code	: B29	Bank Account/Cheque No	: 0259101028442
Designation	: Reader	PF Account No.	: MH-26567/G2483
Original Basic+Grade Pay	<i>t</i> : Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	2,000
H.R.A.	6,988	Electricity & Water Charges	l o
CLA	240	Loan Installment	l o
TA	1,600	LIC	C
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	l o
		Late Mark Deduction	l o
		Other Deduction	l o
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,980 /-
Net Salary: Rs. 56,857 /-			
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Sachii	nkumar Sahebrao Patil			
Employee Code :	B31	Bank Account/Cheque No	: 0259101028936	
Designation :	Reader	PF Account No.	: MH-26567/G2505	
Original Basic+Grade Pay:	Rs. 34,938 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	2,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,980 /-	
Net Salary: Rs. 56,857 /-				
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sacl	ninkumar Sahebrao Patil			
Employee Code	: B31	Bank Account/Cheque No	: 0259101028936	
Designation	: Reader	PF Account No.	: MH-26567/G2505	
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	2,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 2,980 /-	
Net Salary: Rs. 56,857 /-				
Received Rs.	(In Words) Fifty-Six Thousand Eig	ght Hundred Fifty-Seven Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Sanjivkumar Bhimashankar Bagore				
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785	
Designation	: Reader	PF Account No.	: MH-26567/G2172	
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31	
Working Days: 18.5	Holidays: 7	Paid Leaves: 5.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	3,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,980 /-	
Net Salary: Rs. 55,857 /-				
Received Rs. (In Words) Fifty-Five Thousand Eight Hundred Fifty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sa	ınjivkumar Bhimashankar Bagor	e	
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785
Designation	: Reader	PF Account No.	: MH-26567/G2172
Original Basic+Grade P	ay: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 18.5	Holidays: 7	Paid Leaves: 5.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	26,938	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	3,000
H.R.A.	6,988	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 55,857 /-	
Received R	s. (In Words) Fifty-Five Thousand E	ight Hundred Fifty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Nilesh Madhukarrao Phule				
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944	
Designation	: Reader	PF Account No.	: MH-26567/G2502	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 2,980 /-	
Net Salary: Rs. 56,574 /-				
Received Rs. (In Words) Fifty-Six Thousand Five Hundred Seventy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Niles	h Madhukarrao Phule				
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944		
Designation	: Reader	PF Account No.	: MH-26567/G2502		
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	2,000		
H.R.A.	6,592	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	3,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 2,980 /-		
	Net Salary: Rs. 56,574 /-				
Received Rs. (In Words) Fifty-Six Thousand Fiv	e Hundred Seventy-Four Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Niles	h Gajanan Kulkarni			
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348	
Designation	: Reader	PF Account No.	: MH-26567/G2503	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,980 /-	
Net Salary: Rs. 53,574 /-				
Received Rs. (In Words) Fifty-Three Thousand Five Hundred Seventy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		- ·			
Employee Name: Vd. Nile	sh Gajanan Kulkarni				
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348		
Designation	: Reader	PF Account No.	: MH-26567/G2503		
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31		
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	2,000		
H.R.A.	6,592	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,980 /-		
	Net Salary: Rs. 53,574 /-				
Received Rs. (n Words) Fifty-Three Thousand F	ve Hundred Seventy-Four Onl	y, by Canara Bank.		
Accountant	Principal	Employee	Date:		
	!				

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Ram	esh Sadhuram Ujwale			
Employee Code	: B35	Bank Account/Cheque No	: 0259101028942	
Designation	: Reader	PF Account No.	: MH-26567/G2504	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 16	Holidays: 6	Paid Leaves: 9	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
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. 56,554 /-	Total Deductions	Rs. 5,980 /-	
Net Salary: Rs. 50,574 /-				
Received Rs	s. (In Words) Fifty Thousand Five	Hundred Seventy-Four Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Ra	mesh Sadhuram Ujwale				
Employee Code	: B35	Bank Account/Cheque No	: 0259101028942		
Designation	: Reader	PF Account No.	: MH-26567/G2504		
Original Basic+Grade Pa	ıy : Rs. 32,960 /-	No. of Days in Month	: 31		
Working Days: 16	Holidays: 6	Paid Leaves: 9	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,960	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,162	Income Tax	2,000		
H.R.A.	6,592	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
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. 56,554 /-	Total Deductions	Rs. 5,980 /-		
	Net Salary: Rs. 50,574 /-				
Received	Received Rs. (In Words) Fifty Thousand Five Hundred Seventy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Vandana Vithalrao Ahavad (Palve)				
Employee Code	: B36	Bank Account/Cheque No	: 0259101029752	
Designation	: Reader	PF Account No.	: MH-26567/G2511	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,980 /-	
Net Salary: Rs. 53,574 /-				
Received Rs. (In Words) Fifty-Three Thousand Five Hundred Seventy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	-	•	
Employee Name: Dr. Va	andana Vithalrao Ahavad (Palve)		
Employee Code	: B36	Bank Account/Cheque No	: 0259101029752
Designation	: Reader	PF Account No.	: MH-26567/G2511
Original Basic+Grade F	Pay: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,980 /-
-	Net Salary:	Rs. 53,574 /-	,
Received R	s. (In Words) Fifty-Three Thousand F	ive Hundred Seventy-Four On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Vishakha Rajesh Vetal (Gaikwad)				
Employee Code	: B37	Bank Account/Cheque No	: 0259101029751	
Designation	: Reader	PF Account No.	: MH-26567/G2512	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,980 /-	
Net Salary: Rs. 53,574 /-				
Received Rs. (In Words) Fifty-Three Thousand Five Hundred Seventy-Four Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. V	/ishakha Rajesh Vef	al (Gaikwad)			
Employee Code	: B37		Bank Account/Cheque No	: 0259	0101029751
Designation	: Reader		PF Account No.	: MH-2	26567/G2512
Original Basic+Grade	Pay: Rs. 32,960 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 7		Paid Leaves: 2	Unpa	id Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		24,960	Provident Fund		780
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		15,162	Income Tax		2,000
H.R.A.		6,592	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 56,554 /-	Total Deductions		Rs. 2,980 /-
		Net Salary:	Rs. 53,574 /-		
Received Rs. (In V	Vords) Fifty-Three Tho	ousand Five Hun	dred Seventy-Four Only, by	Canara	Bank Br. Hadapsar.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Yoge	sh Shivmurti Bhatambre		
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,153 /-
	Net Salary:	Rs. 53,401 /-	
Received R	s. (In Words) Fifty-Three Thousa	nd Four Hundred One Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	•	
Employee Name: Vd. Yo	gesh Shivmurti Bhatambre		
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade Pa	y:Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,153 /-
	Net Salary:	Rs. 53,401 /-	
Receive	Rs. (In Words) Fifty-Three Thousa	nd Four Hundred One Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:
			1

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Nitin Ramchandra Waghmare				
Employee Code	: B39	Bank Account/Cheque No	: 0259101029842	
Designation	: Reader	PF Account No.	: MH-26567/G2581	
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	2,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	5,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 7,980 /-	
Net Salary: Rs. 46,980 /-				
Received Rs. (In Words) Fourty-Six Thousand Nine Hundred Eigthy Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Nitin R	amchandra Waghmare		
Employee Code	: B39	Bank Account/Cheque No	: 0259101029842
Designation	: Reader	PF Account No.	: MH-26567/G2581
Original Basic+Grade Pa	y: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	2,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	5,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 7,980 /-
	Net Salary:	Rs. 46,980 /-	
Received Rs. (In	Words) Fourty-Six Thousand Nine	Hundred Eigthy Only, by Cana	ra Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Rah	ul Subhash Suryawanshi		
Employee Code	: B41	Bank Account/Cheque No	: 0259101030732
Designation	: Reader	PF Account No.	: MH-26567/G2531
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 1,980 /-
	Net Salary:	Rs. 52,980 /-	
Received F	s. (In Words) Fifty-Two Thousand	I Nine Hundred Eigthy Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Rah	ıl Subhash Suryawanshi		
Employee Code	: B41	Bank Account/Cheque No	: 0259101030732
Designation	: Reader	PF Account No.	: MH-26567/G2531
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	О
CLA	240	Loan Installment	О
TA	1,600	LIC	О
Washing Allowance	0	Salary Deposit	o
Other Allowance	0	Hospital Bill	o
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 1,980 /-
	Net Salary:	Rs. 52,980 /-	
Received F	s. (In Words) Fifty-Two Thousand	Nine Hundred Eigthy Only, by	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Jye	oti Brijesh Gawali		
Employee Code	: B42	Bank Account/Cheque No	:
Designation	: Reader	PF Account No.	: MH-26567/G2575
Original Basic+Grade Pa	y: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	5,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 6,980 /-
	Net Salary:	Rs. 47,980 /-	
Rece	ved Rs. (In Words) Fourty-Seven T	housand Nine Hundred Eigth	Only, by .
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd Livoti Brijesh Gawali

Employee Name: vo. Jy	oti Brijesh Gawaii		
Employee Code	: B42	Bank Account/Cheque No	:
Designation	: Reader	PF Account No.	: MH-26567/G2575
Original Basic+Grade Pa	ay : Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	5,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 6,980 /-
	Net Salary:	Rs. 47,980 /-	
Rece	eived Rs. (In Words) Fourty-Seven	Thousand Nine Hundred Eigth	y Only, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Yoge	sh Tukaram Kotangale			
Employee Code	: B43	Bank Account/Cheque No	: 0259101033764	
Designation	: Reader	PF Account No.	: MH-26567/G2576	
Original Basic+Grade Pay :	Rs. 32,000 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	1,000	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	5,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 6,980 /-	
	Net Salary:	Rs. 47,980 /-		
Received Rs. (In Wor	Received Rs. (In Words) Fourty-Seven Thousand Nine Hundred Eigthy Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	
Employee Name: Vd. Y	ogesh Tukaram Kotangale		
Employee Code	: B43	Bank Account/Cheque No	: 0259101033764
Designation	: Reader	PF Account No.	: MH-26567/G2576
Original Basic+Grade F	Pay: Rs. 32,000 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	5,000
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 6,980 /
	Net Salary:	Rs. 47,980 /-	
Received Rs. (In	Words) Fourty-Seven Thousand Nine	e Hundred Eigthy Only, by Ca	nara Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Kalpa	ana Bajrang Ayare			
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863	
Designation	: Lecturer	PF Account No.	: MH-26567/G2529	
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,542	Income Tax	0	
H.R.A.	5,018	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 42,511 /-				
Received Rs. (In Words) Fourty-Two Thousand Five Hundred Eleven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Kalp	ana Bajrang Ayare			
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863	
Designation	: Lecturer	PF Account No.	: MH-26567/G2529	
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,542	Income Tax	o	
H.R.A.	5,018	Electricity & Water Charges	o	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	o	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 42,511 /-				
Received Rs. (In Words) Fourty-Two Thousand Five Hundred Eleven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Sand	ip Matu Mali			
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733	
Designation	: Lecturer	PF Account No.	: MH-26567/G2535	
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,542	Income Tax	0	
H.R.A.	5,018	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 42,511 /-				
Received Rs. (In Words) Fourty-Two Thousand Five Hundred Eleven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	· <i>y</i>	о р	
Employee Name: Vd. Sar	dip Matu Mali		
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733
Designation	: Lecturer	PF Account No.	: MH-26567/G2535
Original Basic+Grade Pag	y: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,542	Income Tax	0
H.R.A.	5,018	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 42,511 /-	,
Received R	s. (In Words) Fourty-Two Thousan	d Five Hundred Eleven Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Deep	oali Suresh Rajput			
Employee Code	: c44	Bank Account/Cheque No : 0259101030818		
Designation	: Lecturer	PF Account No.	: MH-26567/G2532	
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31	
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 Salar	y: Rs. 0 /-		
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. D	eepali Suresh Rajput				
Employee Code	: c44		Bank Account/Cheque No	o : 0259	101030818
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2532
Original Basic+Grade	Pay: Rs. 25,091 /-		No. of Days in Month	: 31	
Working Days: 0	Holidays: 0		Paid Leaves: 0	Unpai	d Leaves: 31
Earnings		Amount	Deductions		Amoun
Basic Pay		0	Provident Fund		(
Grade Pay		0	Profession Tax		(
Dearness Allowance		0	Income Tax		(
H.R.A.		0	Electricity & Water Charges		(
CLA		0	Loan Installment		(
TA		0	LIC		(
Washing Allowance		0	Salary Deposit		(
Other Allowance		0	Hospital Bill		(
			Late Mark Deduction		(
			Other Deduction		(
Total Earnings		Rs. 0 /-	Total Deductions		Rs. 0 /-
	Net Salary: Rs. 0 /-				
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Pranita Sushil Joshi (Deshmukh)				
Employee Code	: c45	Bank Account/Cheque No	: 0259101030865	
Designation	: Lecturer	PF Account No.	: MH-26567/G2533	
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,507	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	0	
H.R.A.	4,901	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 41,541 /-				
Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. P	ranita Sushil Joshi (Deshmukh)		
Employee Code	: c45	Bank Account/Cheque No	: 0259101030865
Designation	: Lecturer	PF Account No.	: MH-26567/G2533
Original Basic+Grade	Pay: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amour
Basic Pay	18,507	Provident Fund	78
Grade Pay	6,000	Profession Tax	20
Dearness Allowance	11,273	Income Tax	
H.R.A.	4,901	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980
	Net Salary:	Rs. 41,541 /-	
Received I	Rs. (In Words) Fourty-One Thousand	Five Hundred Fourty-One Only	y, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Vaishali Shailesh Deshpande					
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857		
Designation	: Lecturer	PF Account No.	: MH-26567/G2538		
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31		
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	18,507	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	11,273	Income Tax	0		
H.R.A.	4,901	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 41,541 /-					
Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vais	nali Shailesh Deshpande				
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857		
Designation	: Lecturer	PF Account No.	: MH-26567/G2538		
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31		
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	18,507	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	11,273	Income Tax	0		
H.R.A.	4,901	Electricity & Water Charges	o		
CLA	240	Loan Installment	o		
TA	1,600	LIC	o		
Washing Allowance	0	Salary Deposit	o		
Other Allowance	0	Hospital Bill	o		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-		
	Net Salary: Rs. 41,541 /-				
Received Rs. (Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Vikra	m Vasantrao Supugade			
Employee Code	: c49	Bank Account/Cheque No	: 0259101030881	
Designation	: Lecturer	PF Account No.	: MH-26567/G2540	
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31	
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,507	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	0	
H.R.A.	4,901	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 41,541 /-				
Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

			- · · · · · · · · · · · · · · · · · · ·
Employee Name: Vd. Vi	ram Vasantrao Supugade		
Employee Code	: c49	Bank Account/Cheque No	: 0259101030881
Designation	: Lecturer	PF Account No.	: MH-26567/G2540
Original Basic+Grade Page 1	ay: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 20.5	Holidays: 7	Paid Leaves: 3.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	18,507	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	
H.R.A.	4,901	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /
	Net Salary:	Rs. 41,541 /-	•
Received R	s. (In Words) Fourty-One Thousand	Five Hundred Fourty-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Vibh	avari Manish Vaidya		
Employee Code	: c50	Bank Account/Cheque No : 0259101030878	
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 41,541 /-	
Received Rs.	(In Words) Fourty-One Thousand	Five Hundred Fourty-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vibh	avari Manish Vaidya		
Employee Code	: c50	Bank Account/Cheque No	: 0259101030878
Designation	: Lecturer	PF Account No.	: MH-26567/G2539
Original Basic+Grade Pay	: Rs. 24,507 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	o
H.R.A.	4,901	Electricity & Water Charges	o
CLA	240	Loan Installment	О
TA	1,600	LIC	О
Washing Allowance	0	Salary Deposit	o
Other Allowance	0	Hospital Bill	o
		Late Mark Deduction	О
		Other Deduction	О
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 41,541 /-			
Received Rs. (In Words) Fourty-One Thousand Five Hundred Fourty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Gaya	tri Shivajirao Sawant		
Employee Code	: c53	Bank Account/Cheque No	: 0259101031359
Designation	: Lecturer	PF Account No.	: MH-26567/G2543
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 39,604 /-	
Received F	s. (In Words) Thirty-Nine Thousa	nd Six Hundred Four Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. G	ayatri Shivajirao Sawant		
Employee Code	: c53	Bank Account/Cheque No	: 0259101031359
Designation	: Lecturer	PF Account No.	: MH-26567/G2543
Original Basic+Grade P	ay: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 39,604 /-			
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Shu	bhangi Kapil Thakur		
Employee Code	: c54	Bank Account/Cheque No : 0259101031395	
Designation	: Lecturer	PF Account No.	: MH-26567/G2551
Original Basic+Grade Pay	: Rs. 22,000 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,120	Income Tax	0
H.R.A.	4,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 37,380 /-	
Received Rs	. (In Words) Thirty-Seven Thousan	d Three Hundred Eigthy Only	by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. She	ıbhangi Kapil Thakur		
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395
Designation	: Lecturer	PF Account No.	: MH-26567/G2551
Original Basic+Grade Pa	y: Rs. 22,000 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,120	Income Tax	0
H.R.A.	4,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 37,380 /-	
Received R	s. (In Words) Thirty-Seven Thousar	nd Three Hundred Eigthy Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Anil Chandrakant Deshpande			
Employee Code	: c55	Bank Account/Cheque No : 31128	
Designation	: Lecturer	PF Account No.	: MH-26567/G2557
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 39,604 /-			
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Chandrakant Deshpande		
: c55	Bank Account/Cheque No	: 31128
: Lecturer	PF Account No.	: MH-26567/G2557
: Rs. 23,340 /-	No. of Days in Month	: 31
Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Amount	Deductions	Amoun
17,340	Provident Fund	780
6,000	Profession Tax	200
10,736	Income Tax	į c
4,668	Electricity & Water Charges	l c
240	Loan Installment	l c
1,600	LIC	l c
0	Salary Deposit	į c
0	Hospital Bill	l c
	Late Mark Deduction	l c
	Other Deduction	l c
Rs. 40,584 /-	Total Deductions	Rs. 980 /-
Net Salary:	Rs. 39,604 /-	
Rs. (In Words) Thirty-Nine Thousa	nd Six Hundred Four Only, by	Canara Bank.
Principal	Employee	Date:
	: Lecturer : Rs. 23,340 /- Holidays: 7 Amount 17,340 6,000 10,736 4,668 240 1,600 0 0 Rs. 40,584 /- Net Salary: Rs. (In Words) Thirty-Nine Thousa	Ecturer Example 1: c55 Electurer Example 2: Rs. 23,340 /- Holidays: 7 Rount Paid Leaves: 1.5 Amount Deductions 17,340 Provident Fund Profession Tax Income Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 40,584 /- Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Shankar Eknath Kemkar					
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805		
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422		
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	25,949	Provident Fund	780		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	15,617	Income Tax	3,000		
H.R.A.	6,790	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	186		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,166 /-		
	Net Salary: Rs. 54,030 /-				
Received Rs. (In Words) Fifty-Four Thousand Thirty Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Sha	nkar Eknath Kemkar			
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805	
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422	
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	25,949	Provident Fund	780	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,617	Income Tax	3,000	
H.R.A.	6,790	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	186	
Washing Allowance	0	Salary Deposit	o	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,166 /-	
	Net Salary: Rs. 54,030 /-			
Received Rs. (In Words) Fifty-Four Thousand Thirty Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Pravin Madhukar Bhat			
Employee Code	: c58	Bank Account/Cheque No : 0259101031228	
Designation	: Lecturer	PF Account No.	: MH-26567/G2558
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 39,604 /-			
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Prav	in Madhukar Bhat		
Employee Code	: c58	Bank Account/Cheque No	: 0259101031228
Designation	: Lecturer	PF Account No.	: MH-26567/G2558
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	О
CLA	240	Loan Installment	О
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 39,604 /-			
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Pallavi Vyankatrao Bhange (Bhatambare)					
Employee Code	: C63	Bank Account/Cheque No	: 0259101031424		
Designation	: Lecturer	PF Account No.	: MH-26567/G2559		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31		
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 39,604 /-					
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Pallav	i Vyankatrao Bhange (Bhataı	mbare)	
Employee Code :	C63	Bank Account/Cheque No	: 0259101031424
Designation :	Lecturer	PF Account No.	: MH-26567/G2559
Original Basic+Grade Pay:	Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 21	lolidays: 7	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 39,604 /-	
Received Re	s. (In Words) Thirty-Nine Thousa	nd Six Hundred Four Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Preetam Pradeep Itnar (Haral)					
Employee Code	: c67	Bank Account/Cheque No : 0259101031717			
Designation	: Lecturer	PF Account No.	: MH-26567/G2564		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31		
Working Days: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31		
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

Employee Name: Vd. P	Preetam Pradeep Itnar (Haral)				
Employee Code	: c67	Ba	ank Account/Cheque No	: 0259	101031717
Designation	: Lecturer	PF	Account No.	: MH-2	:6567/G2564
Original Basic+Grade	Pay: Rs. 23,340 /-	No	o. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Pa	nid Leaves: 0	Unpai	d Leaves: 31
Earnings	Am	ount De	eductions		Amoun
Basic Pay		0 Pr	ovident Fund		C
Grade Pay		0 Pr	ofession Tax		C
Dearness Allowance		0 Inc	come Tax		C
H.R.A.		0 EI	ectricity & Water Charges		C
CLA		0 Lo	oan Installment		C
TA		0 LI	C		C
Washing Allowance		0 Sa	lary Deposit		C
Other Allowance		0 Hc	ospital Bill		C
		La	te Mark Deduction		C
		Ot	her Deduction		C
Total Earnings	Rs	s. 0 /- To	otal Deductions		Rs. 0 /-
	Net \$	Salary:	Rs. 0 /-	•	
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Ramchandra Pandurang Babar				
Employee Code	: c68	Bank Account/Cheque No: 0259101031878		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	0	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 37,496 /-				
Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. R	amchandra Pandurang Baba	ar	
Employee Code	: c68	Bank Account/Che	que No : 0259101031878
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade I	Pay: Rs. 21,600 /-	No. of Days in Mon	nth : 31
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	An	nount Deductions	Amount
Basic Pay	1	5,600 Provident Fund	0
Grade Pay		6,000 Profession Tax	200
Dearness Allowance		9,936 Income Tax	0
H.R.A.		4,320 Electricity & Water C	harges 0
CLA		240 Loan Installment	0
TA		1,600 LIC	0
Washing Allowance		0 Salary Deposit	0
Other Allowance		0 Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,	696 /- Total Deductions	Rs. 200 /-
	Net Sa	lary: Rs. 37,496 /-	
Received R	s. (In Words) Thirty-Seven Tho	usand Four Hundred Ninety	-Six Only, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Nites	sh Raghunath Joshi			
Employee Code	: c69	Bank Account/Cheque No : 0259101031930		
Designation	: Lecturer	PF Account No.	: MH-26567/G2580	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 36,716 /-				
Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Nit	esh Raghunath Joshi		
Employee Code	: c69	Bank Account/Cheque No	: 0259101031930
Designation	: Lecturer	PF Account No.	: MH-26567/G2580
Original Basic+Grade Pa	y:Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	15,600	Provident Fund	780
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	l o
H.R.A.	4,320	Electricity & Water Charges	l o
CLA	240	Loan Installment	l o
TA	1,600	LIC	l o
Washing Allowance	0	Salary Deposit	C
Other Allowance	0	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	O
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-
	Net Salary:	Rs. 36,716 /-	
Received F	s. (In Words) Thirty-Six Thousand	Seven Hundred Sixteen Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Sand	eep Dhanaji Kale			
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227	
Designation	: Lecturer	PF Account No.	: MH-26567/G2579	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 20	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 3,980 /-	
Net Salary: Rs. 33,716 /-				
Received Rs. (In Words) Thirty-Three Thousand Seven Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sand	leep Dhanaji Kale				
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227		
Designation	: Lecturer	PF Account No.	: MH-26567/G2579		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 20	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	o		
Washing Allowance	0	Salary Deposit	3,000		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 3,980 /-		
	Net Salary: Rs. 33,716 /-				
Received Rs.	Received Rs. (In Words) Thirty-Three Thousand Seven Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Roma Suresh Gangawane					
Employee Code	: c75	Bank Account/Cheque No : 0259101032562			
Designation	: Lecturer	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 13	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 14		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,555	Provident Fund	0		
Grade Pay	3,290	Profession Tax	200		
Dearness Allowance	5,449	Income Tax	0		
H.R.A.	2,369	Electricity & Water Charges	0		
CLA	132	Loan Installment	0		
TA	877	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,672 /-	Total Deductions	Rs. 200 /-		
Net Salary: Rs. 20,472 /-					
Received Rs. (In Words) Twenty Thousand Four Hundred Seventy-Two Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Ron	na Suresh Gangawane			
Employee Code	: c75	Bank Account/Cheque No	: 0259101032562	
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	∕: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 13	Holidays: 4	Paid Leaves: 0	Unpaid Leaves: 14	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,555	Provident Fund	0	
Grade Pay	3,290	Profession Tax	200	
Dearness Allowance	5,449	Income Tax	0	
H.R.A.	2,369	Electricity & Water Charges	0	
CLA	132	Loan Installment	0	
TA	877	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,672 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 20,472 /-		
Received Rs. (In Words) Twenty Thousand Four Hundred Seventy-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Vijayalaxmi Raghunathrao Mane				
Employee Code	: c77	Bank Account/Cheque No : 0259101032668		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	0	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 37,496 /-				
Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	
Employee Name: Vd. V	ijayalaxmi Raghunathrao Mane		
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Designation	: Lecturer	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	0
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	9,936	Income Tax	0
H.R.A.	4,320	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	O C
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 37,496 /-	•
Received R	s. (In Words) Thirty-Seven Thousand	Four Hundred Ninety-Six Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:
			!

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Swati Anil Chorghade				
Employee Code	: c79 Bank Account/Cheque No : 0259101033057		: 0259101033057	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	0	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 37,496 /-				
Received Rs. (In Words) Thirty-Seven Thousand Four Hundred Ninety-Six Only, by Canara Bank, Hadapsar Br				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. S	wati Anil Chorghade			
Employee Code	: c79	В	Bank Account/Cheque No : 0259101033057	
Designation	:	P	F Account No.	:
Original Basic+Grade	Pay: Rs. 21,600 /-	N	lo. of Days in Month	: 31
Working Days: 23.5	Holidays: 7	P	aid Leaves: 0.5	Unpaid Leaves: 0
Earnings		Amount D	eductions	Amou
Basic Pay		15,600 P	rovident Fund	
Grade Pay		6,000 P	rofession Tax	20
Dearness Allowance		9,936 In	ncome Tax	
H.R.A.		4,320 E	lectricity & Water Charges	
CLA		240 L	oan Installment	
TA		1,600 LI	IC	
Washing Allowance		0 S	alary Deposit	
Other Allowance		0 H	lospital Bill	
		Li	ate Mark Deduction	
		0	ther Deduction	
Total Earnings	Rs. 3	37,696 /- To	otal Deductions	Rs. 200
	Net	Salary: Rs	s. 37,496 /-	
Received Rs. (In V	Vords) Thirty-Seven Thousand	d Four Hur	ndred Ninety-Six Only, by Ca	anara Bank, Hadapsar Br
Accountant	Principal		Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Vivek Murlidhar Chaudhary				
Employee Code	: c81	Bank Account/Cheque No	:	
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amoun	Deductions	Amount	
Basic Pay	C	Provident Fund	0	
Grade Pay	C	Profession Tax	200	
Dearness Allowance	C	Income Tax	0	
H.R.A.	C	Electricity & Water Charges	0	
CLA	C	Loan Installment	0	
TA	C	LIC	0	
Washing Allowance	C	Salary Deposit	0	
Other Allowance	20,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 19,800 /-		
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Vi	vek Murlidhar Chaudhary			
Employee Code	: c81	: c81 Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 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	O	
CLA	0	Loan Installment	O	
TA	0	LIC		
Washing Allowance	0	Salary Deposit	O	
Other Allowance	20,000	Hospital Bill	O	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 19,800 /-	•	
	Received Rs. (In Words) Nineteen	Thousand Eight Hundred Only	v, by .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Shobha Arjun Shirkande				
Employee Code	: c82	Bank Account/Cheque No	:	
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 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	20,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 19,800 /-				
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Shobha Arjun Shirkande			
Employee Code	: c82 Bank Account/Cheque No :		
Designation :	Lecturer	PF Account No.	:
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 31
Working Days: 24	lolidays: 7	Paid Leaves: 0	Unpaid Leaves: 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	O
CLA	0	Loan Installment	O
TA	0	LIC	O
Washing Allowance	0	Salary Deposit	O
Other Allowance	20,000	Hospital Bill	O
		Late Mark Deduction	O
		Other Deduction	0
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
	Net Salary:	Rs. 19,800 /-	
Re	ceived Rs. (In Words) Nineteen	Thousand Eight Hundred Only	, by .
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Nilesh Haribhau Khamkar				
Employee Code	: c83	Bank Account/Cheque No	:	
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 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	20,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 19,800 /-				
Received Rs. (In Words) Nineteen Thousand Eight Hundred Only, by .				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Nilesh Haribhau Khamkar				
Employee Code :	c83	Bank Account/Cheque No	:	
Designation :	Lecturer	PF Account No.	:	
Original Basic+Grade Pay:	Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 23.5	łolidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	200	
Dearness Allowance	0	Income Tax	O	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	O	
TA	0	LIC	C	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	20,000	Hospital Bill	C	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 19,800 /-		
Re	ceived Rs. (In Words) Nineteen	Thousand Eight Hundred Only	, by .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Vijay	Vitthal Bhagat				
Employee Code	: c84	Bank Account/Cheque No :			
Designation	: Lecturer	PF Account No.	: MH-26567/G2582		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	1,000		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	3,000		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,980 /-		
	Net Salary:	Rs. 32,716 /-			
Receiv	Received Rs. (In Words) Thirty-Two Thousand Seven Hundred Sixteen Only, by .				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

/itthal Bhagat		
- 0.4		
c84	Bank Account/Cheque No	:
Lecturer	PF Account No.	: MH-26567/G2582
Rs. 21,600 /-	No. of Days in Month	: 31
lolidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Amount	Deductions	Amount
15,600	Provident Fund	780
6,000	Profession Tax	200
9,936	Income Tax	1,000
4,320	Electricity & Water Charges	0
240	Loan Installment	0
1,600	LIC	0
0	Salary Deposit	3,000
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 37,696 /-	Total Deductions	Rs. 4,980 /-
Net Salary:	Rs. 32,716 /-	<u> </u>
Rs. (In Words) Thirty-Two Tho	usand Seven Hundred Sixteen	Only, by .
Principal	Employee	Date:
	Rs. 21,600 /- lolidays: 7 Amount 15,600 6,000 9,936 4,320 240 1,600 0 0 Rs. 37,696 /- Net Salary: I Rs. (In Words) Thirty-Two Thor	Rs. 21,600 /- No. of Days in Month Paid Leaves: 0 Amount Deductions 15,600 Provident Fund 6,000 Profession Tax Income Tax 4,320 Electricity & Water Charges Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 37,696 /- Net Salary: Rs. 32,716 /- I Rs. (In Words) Thirty-Two Thousand Seven Hundred Sixteen

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Yogesh Dnyandeo Narkhede					
Employee Code	: c85	Bank Account/Cheque No : 0259101031483			
Designation	: Lecturer	PF Account No.	: MH-26567/G2556		
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31		
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	17,340	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 39,604 /-					
Received Rs. (In Words) Thirty-Nine Thousand Six Hundred Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Employee Name: Dr. Yo	ogesh Dnyandeo Narkhede			
Employee Code	: c85	Bank Account/Cheque No : 0259101031483		
Designation	: Lecturer	PF Account No.	: MH-26567/G2556	
Original Basic+Grade F	ay : Rs. 23,340 /-	No. of Days in Month	: 31	
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	17,340	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax		
H.R.A.	4,668	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	1,600	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 39,604 /-		
Receive	ed Rs. (In Words) Thirty-Nine Thousa	and Six Hundred Four Only, by	Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Bhakti Deepak Poman -(Mokashi)					
Employee Code	: c86	Bank Account/Cheque No : 0260101018412			
Designation	: Lecturer	PF Account No. : MH-26567/G2583			
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 36,716 /-					
Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank Br. Hadapsar .					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Bha	kti Deepak Poman -(Mokashi)			
Employee Code	: c86	Bank Account/Cheque No : 0260101018412		
Designation	: Lecturer	PF Account No.	: MH-26567/G2583	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	o	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	o	
TA	1,600	LIC	o	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	o	
		Late Mark Deduction	o	
		Other Deduction	o	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 36,716 /-				
Received Rs. (In Words) Thirty-Six Thousand Seven Hundred Sixteen Only, by Canara Bank Br. Hadapsar .				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Sumedha Jaiba Pundge					
Employee Code	: c87	Bank Account/Cheque No : 0259101033765			
Designation	: Lecturer	PF Account No.	: MH-26567/G2577		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	780		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	1,000		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	3,000		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,980 /-		
Net Salary: Rs. 32,716 /-					
Received Rs. (In Words) Thirty-Two Thousand Seven Hundred Sixteen Only, by Canara Bank Br. Hadapsar.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Vd. Sume	dha Jaiba Pundge					
Employee Code	: c87	Bank Account/Cheque No : 0259101033765				
Designation	: Lecturer	PF Account No. : MH-26567/G2577				
Original Basic+Grade Pay	Rs. 21,600 /-	No. of Days in Month	: 31			
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	15,600	Provident Fund	780			
Grade Pay	6,000	Profession Tax	200			
Dearness Allowance	9,936	Income Tax	1,000			
H.R.A.	4,320	Electricity & Water Charges	0			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	3,000			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,980 /-			
	Net Salary: Rs. 32,716 /-					
Received Rs. (In Words) Thirty-Two Thousand Seven Hundred Sixteen Only, by Canara Bank Br. Hadapsar.						
Accountant	Principal	Employee	Date:			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Anja	na Raghunath Ghogare			
Employee Code	: c88	Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No. : MH-26567/G2578		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,980 /-	
	Net Salary:	Rs. 32,716 /-	•	
Received Rs. (In Wo	rds) Thirty-Two Thousand Seven	Hundred Sixteen Only, by Car	nara Bank Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Namer Vd. Ania	as Paghunath Chagara	-		
Employee Name: Vd. Anja				
Employee Code	: c88	Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No.	: MH-26567/G2578	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	780	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	3,000	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 4,980 /-	
	Net Salary:	Rs. 32,716 /-	•	
Received Rs. (In Wor	ds) Thirty-Two Thousand Seven	Hundred Sixteen Only, by Car	nara Bank Br. Hadapsar .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Vd. Sachin Mohan Sarpotdar						
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: 0	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 31			
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

Employee Name: Vd. Sachi	n Mohan Sarpotdar				
Employee Code	: c90 Bank Account/Cheque No : 2911101005023			101005023	
Designation	: Lecturer	PF	Account No.	:	
Original Basic+Grade Pay	Rs. 0 /-	No	o. of Days in Month	: 31	
Working Days: 0	Holidays: 0	Pa	id Leaves: 0	Unpai	d Leaves: 31
Earnings	Amount	De	ductions		Amount
Basic Pay	0	Pro	ovident Fund		0
Grade Pay	0	Pro	ofession Tax		0
Dearness Allowance	0	Inc	come Tax		0
H.R.A.	0	Ele	ectricity & Water Charges		0
CLA	0	Lo	an Installment		0
TA	0	LIC			0
Washing Allowance	0	Sa	lary Deposit		0
Other Allowance	0	Но	spital Bill		0
		La	te Mark Deduction		0
		Ot	her Deduction		0
Total Earnings	Rs. 0 /-	То	tal Deductions		Rs. 0 /-
	Net Salar	y: F	Rs. 0 /-		
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Archa	ana Sumeet Phadnis				
Employee Code	: c91	Bank Account/Cheque No : 0259101033738			
Designation	:	PF Account No.	:		
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	8,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 7,825 /-					
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Arc	hana Sumeet Phadnis				
Employee Code	: c91	Bank Account/Cheque No : 0259101033738			
Designation	:	PF Account No.	:		
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	Income Tax			
H.R.A.	0	Electricity & Water Charges			
CLA	0	Loan Installment			
TA	0	LIC			
Washing Allowance	0	Salary Deposit			
Other Allowance	8,000	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 7,825 /-					
Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Shri. Sag	gar Anil Khandagale			
Employee Code	: c92	Bank Account/Cheque No :		
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 1	
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	19,355	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,355 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 19,155 /-				
Received Rs. (In Words) Nineteen Thousand One Hundred Fifty-Five Only, by .				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•	
Employee Name: Shri.	Sagar Anil Khandagale			
Employee Code	: c92	Bank Account/Cheque No	:	
Designation	: Lecturer	PF Account No.	:	
Original Basic+Grade F	ay : Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 1	
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	19,355	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,355 /-	Total Deductions	Rs. 200 /-	
	Net Salary:	Rs. 19,155 /-		
Received Rs. (In Words) Nineteen Thousand One Hundred Fifty-Five Only, by .				
Accountant	Principal	Employee	Date:	
Accountant	Γιποιραι	Lilipioyee	Date.	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Megh	ana M. Thakar			
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 9,825 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by .				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Me	eghana M. Thakar				
Employee Code	: c93	Bank Account/Cheque No	:		
Designation	: Lecturer	PF Account No.	:		
Original Basic+Grade P	ay: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC			
Washing Allowance	0	Salary Deposit			
Other Allowance	10,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
	Net Salary: Rs. 9,825 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by .					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Sadhana Sanjay Dharmadhikari				
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 9,825 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. S	adhana Sanjay Dha	rmadhikari			
Employee Code	: D22		Bank Account/Cheque No	:	
Designation	:		PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 7		Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		o 1	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		o :	Salary Deposit		0
Other Allowance		10,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 10,000 /-	Total Deductions		Rs. 175 /-
Net Salary: Rs. 9,825 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Sanji	v Shankar Dole			
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 9,825 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Sa	njiv Shankar Dole				
Employee Code	: d23		Bank Account/Cheque No	:	
Designation	:		PF Account No.	:	
Original Basic+Grade P	ay: Rs. 0 /-		No. of Days in Month	: 31	
Working Days: 24	Holidays: 7		Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		175
Dearness Allowance		0	Income Tax		0
H.R.A.		0	Electricity & Water Charges		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		10,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 10,000 /-	Total Deductions		Rs. 175 /-
Net Salary: Rs. 9,825 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.					
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Satish	Jagnatth Puntambekar			
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 10,000 /-				
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Satish	Jagnatth Puntambekar			
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	O	
Grade Pay	0	Profession Tax	l c	
Dearness Allowance	0	Income Tax	o d	
H.R.A.	0	Electricity & Water Charges	l o	
CLA	0	Loan Installment	l o	
TA	0	LIC	l o	
Washing Allowance	0	Salary Deposit	C	
Other Allowance	10,000	Hospital Bill	l o	
		Late Mark Deduction	l o	
		Other Deduction	o d	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 10,000 /-				
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Purni	na Narendra Bhambure			
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 9,825 /-				
Received Rs. (In Wo	rds) Nine Thousand Eight Hund	red Twenty-Five Only, by Cana	ara Bank Hadapsar Br	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Pu	ırnima Narendra Bh	ambure			
Employee Code	: D25	: D25 Bank Account/Cheque No : 0259101017243			101017243
Designation	: Consultant	P	PF Account No.	:	
Original Basic+Grade F	Pay: Rs. 0 /-	N	lo. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Р	Paid Leaves: 0	Unpai	d Leaves: 0
Earnings		Amount D	Deductions		Amount
Basic Pay		0 P	Provident Fund		0
Grade Pay		0 P	Profession Tax		175
Dearness Allowance		0 Ir	ncome Tax		0
H.R.A.		0 E	Electricity & Water Charges		0
CLA		0 L	oan Installment		0
TA		0 L	.IC		0
Washing Allowance		0 S	Salary Deposit		0
Other Allowance		10,000 H	lospital Bill		0
		L	ate Mark Deduction		0
		C	Other Deduction		0
Total Earnings		Rs. 10,000 /- T	otal Deductions		Rs. 175 /-
Net Salary: Rs. 9,825 /-					
Received Rs. (II	n Words) Nine Thousa	nd Eight Hundre	d Twenty-Five Only, by Can	ara Ban	k Hadapsar Br
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Sanj	ay Dattatraya Patil				
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	10,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 9,825 /-					
Received Rs	Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Sa	njay Dattatraya Patil				
Employee Code	: D26	Bank Account/Cheque No	:		
Designation	: Consultant	PF Account No.	:		
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	Income Tax			
H.R.A.	0	Electricity & Water Charges			
CLA	0	Loan Installment			
TA	0	LIC			
Washing Allowance	0	0 Salary Deposit			
Other Allowance	10,000	Hospital Bill			
		Late Mark Deduction	0		
		Other Deduction			
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
	Net Salary: Rs. 9,825 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Rajesh Gangadhar Kankal					
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	175		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	10,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-		
Net Salary: Rs. 9,825 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Raj	esh Gangadhar Kankal			
Employee Code	: D27	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pa	y: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax		
H.R.A.	0	Electricity & Water Charges		
CLA	0	Loan Installment	l o	
TA	0	LIC	l o	
Washing Allowance	0	Salary Deposit		
Other Allowance	10,000	Hospital Bill	l o	
		Late Mark Deduction	l o	
		Other Deduction	l o	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 9,825 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Dr. Yogesh Pradeep Aasawa				
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 10,000 /-				
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Dr. Yoge:	sh Pradeep Aasawa				
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: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	0	Provident Fund	0		
Grade Pay	0	Profession Tax	0		
Dearness Allowance	0	Income Tax	0		
H.R.A.	0	Electricity & Water Charges	0		
CLA	0	Loan Installment	0		
TA	0	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	10,000	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-		
	Net Salary:	Rs. 10,000 /-			
	Received Rs. (In Words) Ten Ti	nousand Only, by Canara Ban	k.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Kisa	n Nathu Bombale				
Employee Code	: E01	Bank Account/Cheque No : 0259101029289			
Designation	: Administrative Officer	PF Account No. : MH-26567/G2423			
Original Basic+Grade Pay	: Rs. 24,798 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	20,098	Provident Fund	780		
Grade Pay	4,700	Profession Tax	200		
Dearness Allowance	11,407	Income Tax	0		
H.R.A.	4,960	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	800	LIC	493		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	400	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 42,605 /-	Total Deductions	Rs. 1,473 /-		
Net Salary: Rs. 41,132 /-					
Received Rs. (In Words) Fourty-One Thousand One Hundred Thirty-Two Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Kisa	n Nathu Bombale				
Employee Code	: E01	Bank Account/Cheque No : 0259101029289			
Designation	: Administrative Officer	PF Account No. : MH-26567/G2423			
Original Basic+Grade Pay: Rs. 24,798 /- No. of Days in Month : 31					
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpai	d Leaves: 0	
Earnings	Amount	Deductions		Amount	
Basic Pay	20,098	Provident Fund		780	
Grade Pay	4,700	Profession Tax		200	
Dearness Allowance	11,407	Income Tax		0	
H.R.A.	4,960	Electricity & Water Charges		0	
CLA	240	Loan Installment		0	
TA	800	LIC		493	
Washing Allowance	0	Salary Deposit		0	
Other Allowance	400	Hospital Bill		0	
		Late Mark Deduction		0	
		Other Deduction		0	
Total Earnings	Rs. 42,605 /-	Total Deductions		Rs. 1,473 /-	
	Net Salary:	Rs. 41,132 /-			
Received Rs.	(In Words) Fourty-One Thousand	One Hundred Thirty-Two Only	, by Ca	nara Bank.	
Accountant	Principal	Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Bhale	chandra Sitaram Deshpande			
Employee Code	: E02	Bank Account/Cheque No : 0259101028699		
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249	
Original Basic+Grade Pay	: Rs. 19,256 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,056	Provident Fund	780	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,858	Income Tax	0	
H.R.A.	3,851	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	96	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 1,076 /-	
Net Salary: Rs. 31,329 /-				
Received Rs. (In Words) Thirty-One Thousand Three Hundred Twenty-Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Bh	alchandra Sitaram Deshpande				
Employee Code	: E02	Bank Account/Cheque No : 0259101028699			
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249		
Original Basic+Grade Pa	ay: Rs. 19,256 /-	No. of Days in Month	: 31		
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,056	Provident Fund	780		
Grade Pay	4,200	Profession Tax	200		
Dearness Allowance	8,858	Income Tax	0		
H.R.A.	3,851	Electricity & Water Charges			
CLA	240	Loan Installment	C		
TA	200	LIC	96		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill			
		Late Mark Deduction			
		Other Deduction	0		
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 1,076 /-		
Net Salary: Rs. 31,329 /-					
Received Rs. (In Words) Thirty-One Thousand Three Hundred Twenty-Nine Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Kisa	n Tukaram Babar				
Employee Code	: E03	Bank Account/Cheque No : 0259101028697			
Designation	: Sr. Accountant	PF Account No. : MH-26567/G2356			
Original Basic+Grade Pay	: Rs. 21,351 /-	No. of Days in Month	: 31		
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	16,751	Provident Fund	780		
Grade Pay	4,600	Profession Tax	200		
Dearness Allowance	9,821	Income Tax	500		
H.R.A.	4,270	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. 36,982 /-	Total Deductions	Rs. 7,437 /-		
Net Salary: Rs. 29,545 /-					
Received Rs. (In Words) Twenty-Nine Thousand Five Hundred Fourty-Five Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ki	san Tukaram Baba	ar				
Employee Code	: E03		Bank Account/Cheque No : 0259101028697			
Designation	: Sr. Accountar	nt	PF Account No. : MH-26567/G2356			
Original Basic+Grade Pay: Rs. 21,351 /- No. of Days in Month : 31						
Working Days: 23.5	Holidays: 7		Paid Leaves: 0.5	Unpai	d Leaves: 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		16,751	Provident Fund		780	
Grade Pay		4,600	Profession Tax		200	
Dearness Allowance		9,821	Income Tax		500	
H.R.A.		4,270	Electricity & Water Charges		0 3,700	
CLA		240	Loan Installment			
TA		800	LIC		2,257	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		500	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 36,982 /-	Total Deductions		Rs. 7,437 /-	
	•	Net Salary:	Rs. 29,545 /-	•		
Received Rs	. (In Words) Twenty	-Nine Thousand	Five Hundred Fourty-Five Onl	ly, by C	anara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Hema Rajendrakumar Takawale				
Employee Code	: E04	Bank Account/Cheque No : 0259101027707		
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324	
Original Basic+Grade Pay	: Rs. 20,197 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,897	Provident Fund	780	
Grade Pay	4,300	Profession Tax	200	
Dearness Allowance	9,291	Income Tax	0	
H.R.A.	4,039	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	510	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 1,490 /-	
Net Salary: Rs. 32,477 /-				
Received Rs. (In Words) Thirty-Two Thousand Four Hundred Seventy-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>	<u>_</u>
Employee Name: Mrs. H	lema Rajendrakumar Takawale		
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade P	ay: Rs. 20,197 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,897	Provident Fund	780
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,291	Income Tax	
H.R.A.	4,039	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	200	LIC	510
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 1,490 /-
	Net Salary:	Rs. 32,477 /-	
Received Rs.	(In Words) Thirty-Two Thousand Fo	ur Hundred Seventy-Seven Or	nly, by Canara Bank.
Accountant	Principal	Employee	Date:
	-		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Datta	tray Jagganath Chavan			
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298	
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410	
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	14,339	Provident Fund	780	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,528	Income Tax	0	
H.R.A.	3,708	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	703	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	250	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 1,683 /-	
Net Salary: Rs. 29,782 /-				
Received Rs. (In Words) Twenty-Nine Thousand Seven Hundred Eigthy-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Da	attatray Jagganath (Chavan			
Employee Code	: E05		Bank Account/Cheque No	: 0259	101029298
Designation	: Sr. Clerk		PF Account No.	: MH-2	26567/G2410
Original Basic+Grade P	Pay: Rs. 18,539 /-		No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 7		Paid Leaves: 0.5	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		14,339	Provident Fund		780
Grade Pay		4,200	Profession Tax		200
Dearness Allowance		8,528	Income Tax		0
H.R.A.		3,708	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		200	LIC		703
Washing Allowance		0	Salary Deposit		0
Other Allowance		250	Hospital Bill		0
		-	Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 31,465 /-	Total Deductions		Rs. 1,683 /-
Net Salary: Rs. 29,782 /-					
Received Rs	Received Rs. (In Words) Twenty-Nine Thousand Seven Hundred Eigthy-Two Only, by Canara Bank.				
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Bhik	an Puna Koli			
Employee Code	: E06	Bank Account/Cheque No : 0259101028256		
Designation	: clerk	PF Account No.	: MH-26567/G2144	
Original Basic+Grade Pay	: Rs. 14,588 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	12,088	Provident Fund	780	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	6,710	Income Tax	0	
H.R.A.	2,918	Electricity & Water Charges	250	
CLA	240	Loan Installment	2,400	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 3,630 /-	
	Net Salary:	Rs. 21,026 /-		
Receive	ed Rs. (In Words) Twenty-One Tho	ousand Twenty-Six Only, by Ca	anara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Bhik	an Puna Koli				
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256		
Designation	: clerk	PF Account No.	: MH-26567/G2144		
Original Basic+Grade Pay	: Rs. 14,588 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	12,088	Provident Fund	780		
Grade Pay	2,500	Profession Tax	200		
Dearness Allowance	6,710	Income Tax	0		
H.R.A.	2,918	Electricity & Water Charges	250		
CLA	240	Loan Installment	2,400		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 3,630 /-		
	Net Salary: Rs. 21,026 /-				
Received Rs. (In Words) Twenty-One Thousand Twenty-Six Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Chandrashekhar Bapurao Pawar				
Employee Code	: E07	Bank Account/Cheque No	: 0259101030170	
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519	
Original Basic+Grade Pay	: Rs. 15,012 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	12,112	Provident Fund	780	
Grade Pay	2,900	Profession Tax	200	
Dearness Allowance	6,906	Income Tax	0	
H.R.A.	3,002	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 24,380 /-				
Received Rs. (In Words) Twenty-Four Thousand Three Hundred Eigthy Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. C	handrashekhar Bar	ourao Pawar			
Employee Code	: E07		Bank Account/Cheque No	: 0259	101030170
Designation	: Assistant Adn	ninistator	PF Account No.	: MH-2	26567/G2519
Original Basic+Grade I	Pay: Rs. 15,012 /-		No. of Days in Month	: 31	
Working Days: 23	Holidays: 7		Paid Leaves: 1	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		12,112	Provident Fund		780
Grade Pay		2,900	Profession Tax		200
Dearness Allowance		6,906	Income Tax		0
H.R.A.		3,002	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 25,360 /-	Total Deductions		Rs. 980 /-
		Net Salary:	Rs. 24,380 /-		
Received	Rs. (In Words) Twent	y-Four Thousand	d Three Hundred Eigthy Only	, by Ca	nara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Sandeep Uttam Chopade				
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782	
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465	
Original Basic+Grade Pay	: Rs. 15,907 /-	No. of Days in Month	: 31	
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	13,007	Provident Fund	780	
Grade Pay	2,900	Profession Tax	200	
Dearness Allowance	7,317	Income Tax	0	
H.R.A.	3,181	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	1,390	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 5,370 /-	
Net Salary: Rs. 21,475 /-				
Received Rs. (In Words) Twenty-One Thousand Four Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Sandeep	Uttam Chopade				
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782		
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465		
Original Basic+Grade Pay	: Rs. 15,907 /-	No. of Days in Month	: 31		
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	13,007	Provident Fund	780		
Grade Pay	2,900	Profession Tax	200		
Dearness Allowance	7,317	Income Tax	0		
H.R.A.	3,181	Electricity & Water Charges	О		
CLA	240	Loan Installment	3,000		
TA	200	LIC	1,390		
Washing Allowance	0	Salary Deposit	o		
Other Allowance	0	Hospital Bill	o		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 5,370 /-		
	Net Salary: Rs. 21,475 /-				
Received Rs. (II	Received Rs. (In Words) Twenty-One Thousand Four Hundred Seventy-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Ramı	nath Karbhari Pachore			
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373	
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155	
Original Basic+Grade Pay	: Rs. 17,929 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,429	Provident Fund	780	
Grade Pay	2,500	Profession Tax	200	
Dearness Allowance	8,247	Income Tax	0	
H.R.A.	3,586	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
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. 30,202 /-	Total Deductions	Rs. 1,095 /-	
Net Salary: Rs. 29,107 /-				
Received Rs. (In Words) Twenty-Nine Thousand One Hundred Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		<u> </u>	<u>_</u>
Employee Name: Mr. R	amnath Karbhari Pachore		
Employee Code	: E10	Bank Account/Cheque No	: 0259101015373
Designation	: Assistant Librarian	PF Account No.	: MH-26567/G2155
Original Basic+Grade F	ay: Rs. 17,929 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,429	Provident Fund	780
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	
H.R.A.	3,586	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	200	LIC	115
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 1,095 /-
	Net Salary:	Rs. 29,107 /-	,
Received	Rs. (In Words) Twenty-Nine Thousa	nd One Hundred Seven Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Palla	avi Aniruddha Pund			
Employee Code	: E11	Bank Account/Cheque No : 0259101031116		
Designation	: Comp. Operator	PF Account No.	: MH-26567/G2545	
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,760	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,490	Income Tax	0	
H.R.A.	1,952	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 15,662 /-				
Received R	Received Rs. (In Words) Fifteen Thousand Six Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

avi Aniruddha Pund		
: E11	Bank Account/Cheque No	: 0259101031116
: Comp. Operator	PF Account No.	: MH-26567/G2545
: Rs. 9,760 /-	No. of Days in Month	: 31
Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Amount	Deductions	Amount
7,760	Provident Fund	780
2,000	Profession Tax	200
4,490	Income Tax	0
1,952	Electricity & Water Charges	0
240	Loan Installment	0
200	LIC	o
0	Salary Deposit	0
0	Hospital Bill	o
	Late Mark Deduction	0
	Other Deduction	o
Rs. 16,642 /-	Total Deductions	Rs. 980 /-
Net Salary:	Rs. 15,662 /-	
s. (In Words) Fifteen Thousand S	ix Hundred Sixty-Two Only, by	/ Canara Bank.
Principal	Employee	Date:
	: Comp. Operator : Rs. 9,760 /- Holidays: 7 Amount 7,760 2,000 4,490 1,952 240 200 0 0 Rs. 16,642 /- Net Salary: Rs. (In Words) Fifteen Thousand S	: E11 : Comp. Operator : Rs. 9,760 /- Holidays: 7 Amount Paid Leaves: 0 Amount Provident Fund Profession Tax Income Tax 1,952 Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 16,642 /- Total Deductions Net Salary: Rs. 15,662 /- Rs. (In Words) Fifteen Thousand Six Hundred Sixty-Two Only, by

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Vidy	/a Popatrao Nimbhore(Tapkir)			
Employee Code	: E12	Bank Account/Cheque No : 0259101031117		
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546	
Original Basic+Grade Pay	: Rs. 9,760 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,760	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,490	Income Tax	0	
H.R.A.	1,952	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 15,662 /-				
Received R	Received Rs. (In Words) Fifteen Thousand Six Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. V	idya Popatrao Nimbhore(Tapkir)		
Employee Code	: E12 Bank Account/Cheque No : 0259101031117			
Designation	: Lab. Technician	PF Account No.	: MH-26567/G2546	
Original Basic+Grade Pa	ay:Rs. 9,760 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,760	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,490	Income Tax		
H.R.A.	1,952	Electricity & Water Charges		
CLA	240	Loan Installment		
TA	200	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	0	Hospital Bill		
		Late Mark Deduction		
		Other Deduction		
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 15,662 /-				
Received	Received Rs. (In Words) Fifteen Thousand Six Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Sonali Chetan Doundkar

Employee Code : E13 Bank Account/Cheque No:

PF Account No. Designation : Clerk Cum Computer No. of Days in Month Operator : 31

Original Basic+Grade Pay: Rs. 0 /-

Working Days: 23 Paid Leaves: 1 Unpaid Leaves: 0 Holidays: 7

Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
ТА	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	8,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 175 /-

Net Salary: Rs. 7,825 /-

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

Accountant Principal Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Sonali Chetan Doundkar **Employee Code** : E13 Bank Account/Cheque No:

Designation : Clerk Cum Computer PF Account No. Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /-

Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	8,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Farnings	Rs. 8.000 /-	Total Deductions	Rs. 175 /-

Rs. 8,000 /- Total Deductions

Net Salary: Rs. 7,825 /-Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank Br. Hadapsar .

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Ravindra Babasaheb Aabnave

Employee Code : E14 Bank Account/Cheque No : 0259101034565

Designation : Clerk cum Computer PF Account No. :

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /-

Working Days: 22 Paid Leaves: 2 Holidays: 7 **Unpaid Leaves: 0** Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA Loan Installment 0 TA 0 LIC 0

Washing Allowance 0 Salary Deposit

Other Allowance 8,000 Hospital Bill 0
Late Mark Deduction 0
Other Deduction 0

0

Rs. 175 /-

Rs. 175 /-

Total Earnings Rs. 8,000 /- Total Deductions

Net Salary: Rs. 7,825 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Ravindra Babasaheb Aabnave

Employee Code : E14 Bank Account/Cheque No : 0259101034565

Designation : Clerk cum Computer PF Account No. :

Operator No. of Days in Month : 31

Original Basic+Grade Pay: Rs. 0 /-Holidavs: 7 Paid Leaves: 2 Working Days: 22 Unpaid Leaves: 0 **Earnings** Amount Deductions **Amount Basic Pay Provident Fund** 0 0 Profession Tax **Grade Pav** 175 **Dearness Allowance** 0 Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 8,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Total Earnings Rs. 8,000 /- Total Deductions

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

Net Salary: Rs. 7,825 /-

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Sha	hida Yunus Patel			
Employee Code	: E15	Bank Account/Cheque No : 0259101034560		
Designation	: Lab. Technician	PF Account No. : MH-14718/G1275		
Original Basic+Grade Pay	: Rs. 10,775 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,775	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,957	Income Tax	0	
H.R.A.	2,155	Electricity & Water Charges	600	
CLA	240	Loan Installment	1,200	
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. 18,327 /-	Total Deductions	Rs. 3,314 /-	
Net Salary: Rs. 15,013 /-				
Received Rs. (In Words) Fifteen Thousand Thirteen Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

<u>*</u>	•	
hida Yunus Patel		
: E15	Bank Account/Cheque No	: 0259101034560
: Lab. Technician	PF Account No.	: MH-14718/G1275
: Rs. 10,775 /-	No. of Days in Month	: 31
Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Amount	Deductions	Amount
8,775	Provident Fund	780
2,000	Profession Tax	200
4,957	Income Tax	0
2,155	Electricity & Water Charges	600
240	Loan Installment	1,200
200	LIC	534
0	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
Rs. 18,327 /-	Total Deductions	Rs. 3,314 /-
Net Salary:	Rs. 15,013 /-	
Rs. (In Words) Fifteen Thousand T	hirteen Only, by Canara Bank	Br. Hadapsar.
Principal	Employee	Date:
	: Lab. Technician : Rs. 10,775 /- Holidays: 7 Amount 8,775 2,000 4,957 2,155 240 200 0 0 Rs. 18,327 /- Net Salary: Rs. (In Words) Fifteen Thousand T	E15 : Lab. Technician : Rs. 10,775 /- Holidays: 7 Amount 8,775 Provident Fund Profession Tax Income Tax 2,155 Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 18,327 /- Rs. (In Words) Fifteen Thousand Thirteen Only, by Canara Bank

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Sandeep Eknath Yadav					
Employee Code	: E16	Bank Account/Cheque No : 0259101034557			
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1285		
Original Basic+Grade Pay	: Rs. 10,775 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,775	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,957	Income Tax	0		
H.R.A.	2,155	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 17,347 /-					
Received Rs. (In Words) Seventeen Thousand Three Hundred Fourty-Seven Only, by Canara Bank Br. Hadapsar.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Sa	indeep Eknath Yad	av			
Employee Code	: E16		Bank Account/Cheque No	: 0259	101034557
Designation	: Lab. Technicia	ın	PF Account No.	: MH-1	14718/G1285
Original Basic+Grade P	ay:Rs. 10,775 /-		No. of Days in Month	: 31	
Working Days: 22	Holidays: 7		Paid Leaves: 2	Unpai	d Leaves: 0
Earnings		Amount	Deductions		Amount
Basic Pay		8,775	Provident Fund		780
Grade Pay		2,000	Profession Tax		200
Dearness Allowance		4,957	Income Tax		0
H.R.A.		2,155	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		200	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 18,327 /-	Total Deductions		Rs. 980 /-
	Net Salary: Rs. 17,347 /-				
Received Rs. (In Wo	rds) Seventeen Thou	sand Three Hui	ndred Fourty-Seven Only, by	Canara	Bank Br. Hadapsar.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Sarik	a Nilesh Mahajan				
Employee Code	: E17	Bank Account/Cheque No : 0259101034559			
Designation :	Lab.Technician	PF Account No.	: MH-14718/G1300		
Original Basic+Grade Pay:	Rs. 10,572 /-	No. of Days in Month	: 31		
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,572	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,863	Income Tax	0		
H.R.A.	2,114	Electricity & Water Charges	0		
CLA	240	Loan Installment	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. 17,989 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 17,009 /-					
Received R	Received Rs. (In Words) Seventeen Thousand Nine Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Sarik	a Nilesh Mahajan				
Employee Code	: E17 Bank Account/Cheque No : 0259101034559				
Designation :	Lab.Technician PF Account No. : MH-14718/G1300				
Original Basic+Grade Pay:	Rs. 10,572 /-	No. of Days in Month	: 31		
Working Days: 24	lolidays: 7	Paid Leaves: 0	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,572	Provident Fund	780		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,863	Income Tax	0		
H.R.A.	2,114	Electricity & Water Charges	0		
CLA	240	Loan Installment	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. 17,989 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 17,009 /-					
Received R	Received Rs. (In Words) Seventeen Thousand Nine Only, by Canara Bank Br. Hadapsar.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Dasharath Devidas Dunghav			
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay	: Rs. 11,932 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 7	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 16,727 /-			
Received Rs. (In Words) Sixteen Thousand Seven Hundred Twenty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Dasl	narath Devidas Dunghav		
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay	: Rs. 11,932 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 7	Paid Leaves: 7	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,932	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,489	Income Tax	0
H.R.A.	2,386	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 16,727 /-			
Received Rs. (In Words) Sixteen Thousand Seven Hundred Twenty-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Doulat Pitambar Patil				
Employee Code	: F15	Bank Account/Cheque No : 0259101029378		
Designation	: Gardner	PF Account No.	: MH-26567/G2157	
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 23	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 19,011 /-				
Received Rs. (In Words) Nineteen Thousand Eleven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

at Pitambar Patil			
: F15	Bank Account/Cheque No	: 0259101029378	
: Gardner	PF Account No.	: MH-26567/G2157	
: Rs. 11,742 /-	No. of Days in Month	: 31	
Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0	
Amount	Deductions	Amount	
9,742	Provident Fund	780	
2,000	Profession Tax	200	
5,401	Income Tax	0	
2,348	Electricity & Water Charges	0	
240	Loan Installment	0	
200	LIC	0	
60	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 19,991 /-	Total Deductions	Rs. 980 /-	
Net Salary: Rs. 19,011 /-			
Received Rs. (In Words) Nineteen Thousand Eleven Only, by Canara Bank.			
Principal	Employee	Date:	
	: Gardner : Rs. 11,742 /- Holidays: 7 Amount 9,742 2,000 5,401 2,348 240 200 60 0 Rs. 19,991 /- Net Salary:	: Gardner : Rs. 11,742 /- Holidays: 7 Amount 9,742 Provident Fund 2,000 Profession Tax 1ncome Tax Electricity & Water Charges Loan Installment LIC 60 Salary Deposit Hospital Bill Late Mark Deduction Other Deductions Net Salary: Rs. 19,991 /- Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC For Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 19,991 /- Total Deductions Net Salary: Rs. 19,011 /- Provident Fund Profession Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Ravindra Motiram Patil			
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
CLA	240	Loan Installment	4,000
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. 18,485 /-	Total Deductions	Rs. 5,134 /-
Net Salary: Rs. 13,351 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Fifty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ravindra Motiram Patil				
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193	
Designation	: Gardner	PF Account No.	: MH-26567/G2363	
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	4,000	
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. 18,485 /-	Total Deductions	Rs. 5,134 /-	
	Net Salary: Rs. 13,351 /-			
Received Rs. (In Words) Thirteen Thousand Three Hundred Fifty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal			
Employee Code	: F17 Bank Account/Cheque No : 0259101029371		: 0259101029371
Designation	: Peon	PF Account No.	: MH-26567/G2159
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	214
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 1,194 /-
Net Salary: Rs. 18,797 /-			
Received Rs. (In Words) Eightteen Thousand Seven Hundred Ninety-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal				
Employee Code	: F17	Bank Account/Cheque No	: 0259101029371	
Designation	: Peon	PF Account No.	: MH-26567/G2159	
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	214	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 1,194 /-	
Net Salary: Rs. 18,797 /-				
Received Rs. (I	Received Rs. (In Words) Eightteen Thousand Seven Hundred Ninety-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Laxm	an Ganpat Koli			
Employee Code	: F18	Bank Account/Cheque No	: 0259101019983	
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237	
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,980 /-	
Net Salary: Rs. 16,011 /-				
Rec	Received Rs. (In Words) Sixteen Thousand Eleven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Employee Name: Mr. L	axman Ganpat Koli		
Employee Code	: F18	Bank Account/Cheque No	: 0259101019983
Designation	: Lab. Attendent	PF Account No.	: MH-26567/G2237
Original Basic+Grade I	Pay: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	O
H.R.A.	2,348	Electricity & Water Charges	
CLA	240	Loan Installment	3,000
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,980 /-
	Net Salary:	Rs. 16,011 /-	•
	Received Rs. (In Words) Sixteen Tho	ousand Eleven Only, by Canar	a Bank.
Accountant	Principal	Employee	Date:
	•		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Ravindra Govinda Chaudhari			
Employee Code	: F19	Bank Account/Cheque No	: 0259101028255
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	9,742	Provident Fund	780
Grade Pay	2,000	Profession Tax	0
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,780 /-
Net Salary: Rs. 16,211 /-			
Received Rs. (In Words) Sixteen Thousand Two Hundred Eleven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

	•	•		
Employee Name: Mr. Ra	avindra Govinda Chaudhari			
Employee Code	: F19	Bank Account/Cheque No	: 0259101028255	
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2238	
Original Basic+Grade P	ay: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	780	
Grade Pay	2,000	Profession Tax	0	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	O	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,780 /-	
	Net Salary: Rs. 16,211 /-			
Receiv	Received Rs. (In Words) Sixteen Thousand Two Hundred Eleven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Vika	s Limbajirao Kasabe			
Employee Code	: F20	Bank Account/Cheque No : 0259101029306		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371	
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,500	
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. 18,785 /-	Total Deductions	Rs. 4,480 /-	
Net Salary: Rs. 14,305 /-				
Received Rs. (In Words) Fourteen Thousand Three Hundred Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Employee Name: Mr. V	ikas Limbajirao Kasabe		
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade F	Pay: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	
H.R.A.	2,167	Electricity & Water Charges	
CLA	240	Loan Installment	3,500
TA	200	LIC	
Washing Allowance	60	Salary Deposit	
Other Allowance	300	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 4,480 /-
	Net Salary:	Rs. 14,305 /-	
Receiv	ed Rs. (In Words) Fourteen Thousand	d Three Hundred Five Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Ramchandra Vankappa Shinde				
Employee Code	: F21	Bank Account/Cheque No : 0259101029266		
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2402	
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	432	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 4,412 /-	
Net Salary: Rs. 14,073 /-				
Received Rs. (In Words) Fourteen Thousand Seventy-Three Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Ra	mchandra Vankappa Shinde		
Employee Code	: F21	Bank Account/Cheque No	: 0259101029266
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2402
Original Basic+Grade P	ay: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 23.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0
Earnings	Amoun	t Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	
H.R.A.	2,16	Electricity & Water Charges	
CLA	240	Loan Installment	3,000
TA	200	LIC	432
Washing Allowance	60	Salary Deposit	
Other Allowance		Hospital Bill	
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,485 /	- Total Deductions	Rs. 4,412 /-
Net Salary: Rs. 14,073 /-			
Received Rs. (In Words) Fourteen Thousand Seventy-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Manoj Gorakh Kadam				
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303	
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500	
Original Basic+Grade Pay	: Rs. 9,833 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,933	Provident Fund	780	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	4,523	Income Tax	0	
H.R.A.	1,967	Electricity & Water Charges	0	
CLA	240	Loan Installment	2,600	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 3,580 /-	
Net Salary: Rs. 13,243 /-				
Received Rs. (In Words) Thirteen Thousand Two Hundred Fourty-Three Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	J
Employee Name: Mr. Mai	noj Gorakh Kadam		
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pa	y:Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	Provident Fund	780
Grade Pay	1,900	Profession Tax	200
Dearness Allowance	4,523	Income Tax	0
H.R.A.	1,967	Electricity & Water Charges	0
CLA	240	Loan Installment	2,600
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 3,580 /-
	Net Salary:	Rs. 13,243 /-	
Received Rs	s. (In Words) Thirteen Thousand Tw	o Hundred Fourty-Three Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Mahadeo Waman Wagh				
Employee Code	: F23	Bank Account/Cheque No	: 0259101030940	
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235	
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31	
Working Days: 17	Holidays: 6	Paid Leaves: 8	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	780	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	2,500	
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. 18,485 /-	Total Deductions	Rs. 3,480 /-	
Net Salary: Rs. 15,005 /-				
Received Rs. (In Words) Fifteen Thousand Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Mah	adeo Waman Wagh		
Employee Code	: F23	Bank Account/Cheque No	: 0259101030940
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 6	Paid Leaves: 8	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	780
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	О
CLA	240	Loan Installment	2,500
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. 18,485 /-	Total Deductions	Rs. 3,480 /-
Net Salary: Rs. 15,005 /-			
Received Rs. (In Words) Fifteen Thousand Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mr. Subl	nash Lingu Shinde			
Employee Code	: F24	Bank Account/Cheque No	: 0259101029297	
Designation	: Watchman	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	0	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 19,791 /-				
Received Rs.	(In Words) Nineteen Thousand Se	ven Hundred Ninety-One Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mr. Sub	hash Lingu Shinde			
Employee Code	: F24 Bank Account/Cheque No : 0259101029297			
Designation	: Watchman	PF Account No.	:	
Original Basic+Grade Pag	/:Rs. 11,742 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,742	Provident Fund	0	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,401	Income Tax	0	
H.R.A.	2,348	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 200 /-	
Net Salary: Rs. 19,791 /-				
Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Smt. Chhaba Bhimappa Bhandari				
Employee Code	: F25	Bank Account/Cheque No : 0259101029301		
Designation	: Aya	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31	
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	6,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 6,000 /-				
Received Rs. (In Words) Six Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Smt.	Chhaba Bhimappa Bhandari		
Employee Code	: F25 Bank Account/Cheque No : 0259101029301		
Designation	: Aya	PF Account No.	:
Original Basic+Grade F	Pay: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amoun
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	l o
Dearness Allowance	0	Income Tax	l o
H.R.A.	0	Electricity & Water Charges	
CLA	0	Loan Installment	
TA	0	LIC	
Washing Allowance	0	Salary Deposit	C
Other Allowance	6,000	Hospital Bill	l o
		Late Mark Deduction	l o
		Other Deduction	
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 6,000 /-	
	Received Rs. (In Words) Six Th	ousand Only, by Canara Banl	Κ.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Jaysl	hree Ulhas Gaikwad			
Employee Code :	F26	Bank Account/Cheque No : 0259101029299		
Designation :	Aya	PF Account No. : MH-26567/G2385		
Original Basic+Grade Pay :	Rs. 8,694 /-	No. of Days in Month	: 31	
Working Days: 20	lolidays: 7	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,294	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,999	Income Tax	0	
H.R.A.	1,739	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	403	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 4,383 /-	
Net Salary: Rs. 10,549 /-				
Received Rs. (In Words) Ten Thousand Five Hundred Fourty-Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Ja	yshree Ulhas Gaikwad			
Employee Code	: F26 Bank Account/Cheque No : 0259101029299			
Designation	: Aya	PF Account No.	: MH-26567/G2385	
Original Basic+Grade Pay: Rs. 8,694 /-		No. of Days in Month : 31		
Working Days: 20	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	7,294	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,999	Income Tax	O	
H.R.A.	1,739	Electricity & Water Charges	C	
CLA	240	Loan Installment	3,000	
TA	200	LIC	403	
Washing Allowance	60	Salary Deposit	C	
Other Allowance	0	Hospital Bill		
		Late Mark Deduction	O	
		Other Deduction	l o	
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 4,383 /-	
Net Salary: Rs. 10,549 /-				
Received	Rs. (In Words) Ten Thousand Five	Hundred Fourty-Nine Only, by	/ Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Ch	haya Netaji Pawar				
Employee Code	: F27	Bank Account/Cheque No : 0259101029300			
Designation	: Aya	PF Account No. : MH-26567/G2464			
Original Basic+Grade Pay	∕: Rs. 8,159 /-	No. of Days in Month	: 31		
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,859	Provident Fund	780		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,753	Income Tax	0		
H.R.A.	1,632	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
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. 14,044 /-	Total Deductions	Rs. 980 /-		
Net Salary: Rs. 13,064 /-					
Rece	ived Rs. (In Words) Thirteen Thou	sand Sixty-Four Only, by Can	ara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

		- P		
Employee Name: Mrs. 0	Chhaya Netaji Pawar			
Employee Code	: F27	Bank Account/Cheque No : 0259101029300		
Designation	: Aya	PF Account No.	: MH-26567/G2464	
Original Basic+Grade F	ay: Rs. 8,159 /-	No. of Days in Month : 31		
Working Days: 22	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	6,859	Provident Fund	780	
Grade Pay	1,300	Profession Tax	200	
Dearness Allowance	3,753	Income Tax	0	
H.R.A.	1,632	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
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. 14,044 /-	Total Deductions	Rs. 980 /-	
	Net Salary:	Rs. 13,064 /-	•	
Re	eceived Rs. (In Words) Thirteen Thou	sand Sixty-Four Only, by Can	ara Bank.	
Accountant	Principal	Employee	Date:	
Accountdnt	гіпсіраі	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Roj	i Benedik Josef			
Employee Code	: F28	Bank Account/Cheque No : 0259101031364		
Designation	: Sweeper	PF Account No. : MH-14718/G1289		
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month	: 31	
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,008	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,868	Income Tax	0	
H.R.A.	1,682	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
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. 14,458 /-	Total Deductions	Rs. 3,980 /-	
Net Salary: Rs. 10,478 /-				
Received Rs. (In Words) Ten Thousand Four Hundred Seventy-Eight Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs. Ro	i Benedik Josef				
Employee Code	: F28 Bank Account/Cheque No : 0259101031364				
Designation	: Sweeper	PF Account No. : MH-14718/G1289			
Original Basic+Grade Pay	: Rs. 8,408 /-	No. of Days in Month : 31			
Working Days: 22.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,008	Provident Fund	780		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,868	Income Tax	0		
H.R.A.	1,682	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
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. 14,458 /-	Total Deductions	Rs. 3,980 /-		
Net Salary: Rs. 10,478 /-					
Received Rs. (In Words) Ten Thousand Four Hundred Seventy-Eight Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: August 2014

Employee Name: Mrs. Mui	nnabee Magdum Mulla			
Employee Code	: F29	Bank Account/Cheque No : 0259101031365		
Designation	: Aya	PF Account No. : MH-26567/G2210		
Original Basic+Grade Pay: Rs. 8,694 /- No. of Days in Month : 31				
Working Days: 21	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,294	Provident Fund	780	
Grade Pay	1,400	Profession Tax	200	
Dearness Allowance	3,999	Income Tax	0	
H.R.A.	1,739	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,500	
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. 14,932 /-	Total Deductions	Rs. 4,480 /-	
Net Salary: Rs. 10,452 /-				
Received Rs. (In Words) Ten Thousand Four Hundred Fifty-Two Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Employee Name: Mrs.	Munnabee Magdun	n Mulla				
Employee Code : F29 Bank Account/Cheque No : 0259101031365					101031365	
Designation	: Aya		PF Account No. : MH-26567/G2210			
Original Basic+Grade Pay: Rs. 8,694 /-			No. of Days in Month : 31			
Working Days: 21	Holidays: 7		Paid Leaves: 3	Unpai	d Leaves: 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,294	Provident Fund		780	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		3,999	Income Tax		0	
H.R.A.		1,739	Electricity & Water Charges		0	
CLA		240	Loan Installment		3,500	
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. 14,932 /-	Total Deductions		Rs. 4,480 /-	
Net Salary: Rs. 10,452 /-						
Received Rs. (In Words) Ten Thousand Four Hundred Fifty-Two Only, by Canara Bank.						
Accountant	Principal		Employee		Date:	