

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	10,227	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	9,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 95,724 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 94,744 /-			
Received Rs. (In Words) Ninety-Four 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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	10,227	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	9,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 95,724 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 94,744 /-			
Received Rs. (In Words) Ninety-Four 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

Pay Slip**Month: July 2014**

Employee Name: Dr. Mukund Pandurang Erande			
Employee Code : A02		Bank Account/Cheque No : 0259101018790	
Designation : Professor		PF Account No. : MH-26567/G2149	
Original Basic+Grade Pay : Rs. 53,045 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	10,609	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 88,915 /-			
Received Rs. (In Words) Eigthy-Eight Thousand Nine Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dr. Mukund Pandurang Erande			
Employee Code : A02		Bank Account/Cheque No : 0259101018790	
Designation : Professor		PF Account No. : MH-26567/G2149	
Original Basic+Grade Pay : Rs. 53,045 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	10,609	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 88,915 /-			
Received Rs. (In Words) Eigthy-Eight Thousand Nine Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Kalpana 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: 23.5	Holidays: 5	Paid Leaves: 2.5	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	0
H.R.A.	10,609	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 88,915 /-			
Received Rs. (In Words) Eighty-Eight Thousand Nine Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Kalpana 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: 23.5	Holidays: 5	Paid Leaves: 2.5	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	0
H.R.A.	10,609	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
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Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 88,915 /-			
Received Rs. (In Words) Eighty-Eight Thousand Nine Hundred Fifteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Dinkar 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: 26	Holidays: 5	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	0
H.R.A.	10,418	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	504
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 1,484 /-
Net Salary: Rs. 86,825 /-			
Received Rs. (In Words) Eigthy-Six Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Dinkar Mukund Padade			
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Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 1,484 /-
Net Salary: Rs. 86,825 /-			
Received Rs. (In Words) Eigthy-Six Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 25.5	Holidays: 5	Paid Leaves: 0.5	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	0
H.R.A.	10,227	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 85,744 /-			
Received Rs. (In Words) Eigthy-Five 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

Pay Slip

Month: July 2014

Employee Name: Vd. Sharayu Avinash Kore			
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Designation : Professor		PF Account No. : MH-26567/G2164	
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Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	780
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	0
H.R.A.	10,227	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
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		Late Mark Deduction	0
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Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 85,744 /-			
Received Rs. (In Words) Eigthy-Five 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

Pay Slip

Month: July 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	Holidays: 5	Paid Leaves: 4	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	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four 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

Pay Slip

Month: July 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	Holidays: 5	Paid Leaves: 4	Unpaid Leaves: 0
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Grade Pay	10,000	Profession Tax	200
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CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four 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

Pay Slip

Month: July 2014

Employee Name: Vd. Manohar Nagoraoji Khankhane			
Employee Code : A07		Bank Account/Cheque No : 0259101018792	
Designation : Professor		PF Account No. : MH-26567/G2206	
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four 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

Pay Slip

Month: July 2014

Employee Name: Vd. Manohar Nagoraoji Khankhane			
Employee Code : A07		Bank Account/Cheque No : 0259101018792	
Designation : Professor		PF Account No. : MH-26567/G2206	
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
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H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four 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

Pay Slip

Month: July 2014

Employee Name: Vd. Jayashree Nandkishor Tongaonkar			
Employee Code : A08		Bank Account/Cheque No : 0259101018808	
Designation : Professor		PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	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	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four 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

Pay Slip

Month: July 2014

Employee Name: Vd. Jayashree Nandkishor Tongaonkar			
Employee Code : A08		Bank Account/Cheque No : 0259101018808	
Designation : Professor		PF Account No. : MH-26567/G2162	
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month : 31	
Working Days: 21.5	Holidays: 5	Paid Leaves: 4.5	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	780
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H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four 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

Pay Slip

Month: July 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: 4	Holidays: 1	Paid Leaves: 15	Unpaid Leaves: 11
Earnings	Amount	Deductions	Amount
Basic Pay	25,992	Provident Fund	780
Grade Pay	6,452	Profession Tax	200
Dearness Allowance	14,924	Income Tax	0
H.R.A.	6,488	Electricity & Water	0
CLA	155	Charges	0
TA	1,032	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 55,043 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 54,063 /-			
Received Rs. (In Words) Fifty-Four Thousand Sixty-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 4	Holidays: 1	Paid Leaves: 15	Unpaid Leaves: 11
Earnings	Amount	Deductions	Amount
Basic Pay	25,992	Provident Fund	780
Grade Pay	6,452	Profession Tax	200
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H.R.A.	6,488	Electricity & Water	0
CLA	155	Charges	0
TA	1,032	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 55,043 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 54,063 /-			
Received Rs. (In Words) Fifty-Four Thousand Sixty-Three Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Anilkumar Narendra Rai			
Employee Code : A10		Bank Account/Cheque No : 0259101030838	
Designation : Professor		PF Account No. : MH-26567/G2536	
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 5	Paid Leaves: 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	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four 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

Pay Slip

Month: July 2014

Employee Name: Dr. Anilkumar Narendra Rai			
Employee Code : A10		Bank Account/Cheque No : 0259101030838	
Designation : Professor		PF Account No. : MH-26567/G2536	
Original Basic+Grade Pay : Rs. 50,287 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 5	Paid Leaves: 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	0
H.R.A.	10,057	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 84,336 /-			
Received Rs. (In Words) Eigthy-Four 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

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	45,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	45,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
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

Pay Slip

Month: July 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: 21.5	Holidays: 5	Paid Leaves: 4.5	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	0
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 81,904 /-			
Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 21.5	Holidays: 5	Paid Leaves: 4.5	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	0
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 81,904 /-			
Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Maya Vivek Gokhale			
Employee Code : A13		Bank Account/Cheque No : 0259101029756	
Designation : Professor		PF Account No. : MH-26567/G2515	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	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	0
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 81,904 /-			
Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Maya Vivek Gokhale			
Employee Code : A13		Bank Account/Cheque No : 0259101029756	
Designation : Professor		PF Account No. : MH-26567/G2515	
Original Basic+Grade Pay : Rs. 48,822 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	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	0
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 81,904 /-			
Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 21.5	Holidays: 5	Paid Leaves: 4.5	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	0
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 81,904 /-			
Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 21.5	Holidays: 5	Paid Leaves: 4.5	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	0
H.R.A.	9,764	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 82,884 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 81,904 /-			
Received Rs. (In Words) Eigthy-One Thousand Nine Hundred Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 21	Holidays: 5	Paid Leaves: 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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 65,195 /-			
Received Rs. (In Words) Sixty-Five 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

Pay Slip

Month: July 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: 21	Holidays: 5	Paid Leaves: 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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 65,195 /-			
Received Rs. (In Words) Sixty-Five 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

Pay Slip

Month: July 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: 25.5	Holidays: 5	Paid Leaves: 0.5	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 65,195 /-			
Received Rs. (In Words) Sixty-Five 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

Pay Slip

Month: July 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: 25.5	Holidays: 5	Paid Leaves: 0.5	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 65,195 /-			
Received Rs. (In Words) Sixty-Five 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

Pay Slip**Month: July 2014**

Employee Name: Vd. Abhijit Vilas Chitnis			
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 68,195 /-			
Received Rs. (In Words) Sixty-Eight 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

Pay Slip**Month: July 2014**

Employee Name: Vd. Abhijit Vilas Chitnis			
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 68,195 /-			
Received Rs. (In Words) Sixty-Eight 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

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	946
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 1,926 /-
Net Salary: Rs. 64,249 /-			
Received Rs. (In Words) Sixty-Four 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

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	946
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 1,926 /-
Net Salary: Rs. 64,249 /-			
Received Rs. (In Words) Sixty-Four 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

Pay Slip

Month: July 2014

Employee Name: Dr. Gunwant Hari Yeola			
Employee Code : B23		Bank Account/Cheque No : 0259101020453	
Designation : Reader		PF Account No. : MH-26567/G2403	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 31	
Working Days: 7	Holidays: 2	Paid Leaves: 5	Unpaid Leaves: 17
Earnings	Amount	Deductions	Amount
Basic Pay	12,445	Provident Fund	780
Grade Pay	3,613	Profession Tax	200
Dearness Allowance	7,387	Income Tax	0
H.R.A.	3,211	Electricity & Water	0
CLA	3,211	Charges	0
TA	108	Loan Installment	0
Washing Allowance	723	LIC	0
Other Allowance	24,917	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 55,615 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 54,635 /-			
Received Rs. (In Words) Fifty-Four Thousand Six Hundred Thirty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Gunwant Hari Yeola			
Employee Code : B23		Bank Account/Cheque No : 0259101020453	
Designation : Reader		PF Account No. : MH-26567/G2403	
Original Basic+Grade Pay : Rs. 35,556 /-		No. of Days in Month : 31	
Working Days: 7	Holidays: 2	Paid Leaves: 5	Unpaid Leaves: 17
Earnings	Amount	Deductions	Amount
Basic Pay	12,445	Provident Fund	780
Grade Pay	3,613	Profession Tax	200
Dearness Allowance	7,387	Income Tax	0
H.R.A.	3,211	Electricity & Water	0
CLA	3,211	Charges	0
TA	108	Loan Installment	0
Washing Allowance	723	LIC	0
Other Allowance	24,917	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 55,615 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 54,635 /-			
Received Rs. (In Words) Fifty-Four Thousand Six Hundred Thirty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Anand Vijay Kalaskar			
Employee Code : B24		Bank Account/Cheque No : 0259101027349	
Designation : Reader		PF Account No. : MH-26567/G2430	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 65,195 /-			
Received Rs. (In Words) Sixty-Five 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

Pay Slip

Month: July 2014

Employee Name: Vd. Anand Vijay Kalaskar			
Employee Code : B24		Bank Account/Cheque No : 0259101027349	
Designation : Reader		PF Account No. : MH-26567/G2430	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 65,195 /-			
Received Rs. (In Words) Sixty-Five 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

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 65,195 /-			
Received Rs. (In Words) Sixty-Five 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

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
H.R.A.	7,751	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 65,195 /-			
Received Rs. (In Words) Sixty-Five 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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	7,354	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 61,900 /-			
Received Rs. (In Words) Sixty-One Thousand Nine Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	7,354	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 61,900 /-			
Received Rs. (In Words) Sixty-One Thousand Nine Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Vaishali Dipak Bhosale (Veer)			
Employee Code : B27		Bank Account/Cheque No : 0259101028414	
Designation : Reader		PF Account No. : MH-26567/G2481	
Original Basic+Grade Pay : Rs. 36,771 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	7,354	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 61,900 /-			
Received Rs. (In Words) Sixty-One Thousand Nine Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Vaishali Dipak Bhosale (Veer)			
Employee Code : B27		Bank Account/Cheque No : 0259101028414	
Designation : Reader		PF Account No. : MH-26567/G2481	
Original Basic+Grade Pay : Rs. 36,771 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	7,354	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 61,900 /-			
Received Rs. (In Words) Sixty-One Thousand Nine Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Girish Tryambakrao Kulkarni			
Employee Code : B28		Bank Account/Cheque No : 0259101028140	
Designation : Reader		PF Account No. : MH-26567/G2480	
Original Basic+Grade Pay : Rs. 34,938 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	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	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,857 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip

Month: July 2014

Employee Name: Vd. Girish Tryambakrao Kulkarni			
Employee Code : B28		Bank Account/Cheque No : 0259101028140	
Designation : Reader		PF Account No. : MH-26567/G2480	
Original Basic+Grade Pay : Rs. 34,938 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	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	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,857 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,857 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,857 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip**Month: July 2014**

Employee Name: Vd. Sachinkumar Sahebrao Patil			
Employee Code : B31		Bank Account/Cheque No : 0259101028936	
Designation : Reader		PF Account No. : MH-26567/G2505	
Original Basic+Grade Pay : Rs. 34,938 /-		No. of Days in Month : 31	
Working Days: 17	Holidays: 5	Paid Leaves: 9	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	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,857 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip**Month: July 2014**

Employee Name: Vd. Sachinkumar Sahebrao Patil			
Employee Code : B31		Bank Account/Cheque No : 0259101028936	
Designation : Reader		PF Account No. : MH-26567/G2505	
Original Basic+Grade Pay : Rs. 34,938 /-		No. of Days in Month : 31	
Working Days: 17	Holidays: 5	Paid Leaves: 9	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	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,857 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip

Month: July 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: 23.5	Holidays: 5	Paid Leaves: 2.5	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	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,857 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip

Month: July 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: 23.5	Holidays: 5	Paid Leaves: 2.5	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	0
H.R.A.	6,988	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,857 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,574 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	3,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 58,574 /-			
Received Rs. (In Words) Fifty-Eight 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

Pay Slip

Month: July 2014

Employee Name: Vd. Nilesh Gajanan Kulkarni			
Employee Code : B34		Bank Account/Cheque No : 0259101027348	
Designation : Reader		PF Account No. : MH-26567/G2503	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	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	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 55,574 /-			
Received Rs. (In Words) Fifty-Five 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

Pay Slip

Month: July 2014

Employee Name: Vd. Nilesh Gajanan Kulkarni			
Employee Code : B34		Bank Account/Cheque No : 0259101027348	
Designation : Reader		PF Account No. : MH-26567/G2503	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 22.5	Holidays: 5	Paid Leaves: 3.5	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	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 55,574 /-			
Received Rs. (In Words) Fifty-Five 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

Pay Slip

Month: July 2014

Employee Name: Vd. Ramesh Sadharam 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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	3,000
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 52,574 /-			
Received Rs. (In Words) Fifty-Two 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

Pay Slip

Month: July 2014

Employee Name: Vd. Ramesh Sadharam 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: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	3,000
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 52,574 /-			
Received Rs. (In Words) Fifty-Two 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

Pay Slip

Month: July 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: 24	Holidays: 5	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	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 55,574 /-			
Received Rs. (In Words) Fifty-Five 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

Pay Slip

Month: July 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: 24	Holidays: 5	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	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 55,574 /-			
Received Rs. (In Words) Fifty-Five 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

Pay Slip

Month: July 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: 5	Paid Leaves: 4	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	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 55,574 /-			
Received Rs. (In Words) Fifty-Five 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

Pay Slip

Month: July 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: 5	Paid Leaves: 4	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	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 55,574 /-			
Received Rs. (In Words) Fifty-Five 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

Pay Slip

Month: July 2014

Employee Name: Vd. Yogesh Shivmurti Bhatambre			
Employee Code : B38		Bank Account/Cheque No : 0259101029932	
Designation : Reader		PF Account No. : MH-26567/G2518	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	1,173
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,153 /-
Net Salary: Rs. 54,401 /-			
Received Rs. (In Words) Fifty-Four Thousand Four Hundred One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Yogesh Shivmurti Bhatambre			
Employee Code : B38		Bank Account/Cheque No : 0259101029932	
Designation : Reader		PF Account No. : MH-26567/G2518	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
H.R.A.	6,592	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	1,173
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 2,153 /-
Net Salary: Rs. 54,401 /-			
Received Rs. (In Words) Fifty-Four Thousand Four Hundred One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 25.5	Holidays: 5	Paid Leaves: 0.5	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	0
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 53,980 /-			
Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Eighty Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 25.5	Holidays: 5	Paid Leaves: 0.5	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	0
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 53,980 /-			
Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Eighty Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Rahul Subhash Suryawanshi			
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	0
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 53,980 /-			
Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Eighty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Rahul Subhash Suryawanshi			
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 5	Paid Leaves: 3	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	0
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 53,980 /-			
Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Eighty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Vd. Jyoti Brijesh Gawali			
Employee Code : B42		Bank Account/Cheque No :	
Designation : Reader		PF Account No. : MH-26567/G2575	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	23,226	Provident Fund	780
Grade Pay	7,742	Profession Tax	200
Dearness Allowance	14,245	Income Tax	0
H.R.A.	6,194	Electricity & Water	0
CLA	232	Charges	0
TA	1,548	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 53,187 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 52,207 /-			
Received Rs. (In Words) Fifty-Two Thousand Two Hundred Seven Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Vd. Jyoti Brijesh Gawali			
Employee Code : B42		Bank Account/Cheque No :	
Designation : Reader		PF Account No. : MH-26567/G2575	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 5	Paid Leaves: 2	Unpaid Leaves: 1
Earnings	Amount	Deductions	Amount
Basic Pay	23,226	Provident Fund	780
Grade Pay	7,742	Profession Tax	200
Dearness Allowance	14,245	Income Tax	0
H.R.A.	6,194	Electricity & Water	0
CLA	232	Charges	0
TA	1,548	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 53,187 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 52,207 /-			
Received Rs. (In Words) Fifty-Two Thousand Two Hundred Seven Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Vd. Yogesh Tukaram Kotangale			
Employee Code : B43		Bank Account/Cheque No : 0259101033764	
Designation : Reader		PF Account No. : MH-26567/G2576	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	0
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 53,980 /-			
Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Eighty Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Vd. Yogesh Tukaram Kotangale			
Employee Code : B43		Bank Account/Cheque No : 0259101033764	
Designation : Reader		PF Account No. : MH-26567/G2576	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	780
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	0
H.R.A.	6,400	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 53,980 /-			
Received Rs. (In Words) Fifty-Three Thousand Nine Hundred Eighty Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Vd. Kalpana 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: 24	Holidays: 5	Paid Leaves: 2	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip**Month: July 2014**

Employee Name: Vd. Kalpana 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: 24	Holidays: 5	Paid Leaves: 2	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Vd. Sandip Matu Mali			
Employee Code : c42		Bank Account/Cheque No : 0259101030733	
Designation : Lecturer		PF Account No. : MH-26567/G2535	
Original Basic+Grade Pay : Rs. 25,091 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Sandip Matu Mali			
Employee Code : c42		Bank Account/Cheque No : 0259101030733	
Designation : Lecturer		PF Account No. : MH-26567/G2535	
Original Basic+Grade Pay : Rs. 25,091 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Deepali Suresh Rajput			
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Deepali Suresh Rajput			
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 22.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 22.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip**Month: July 2014**

Employee Name: Vd. Vikram 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: 23.5	Holidays: 5	Paid Leaves: 2.5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip**Month: July 2014**

Employee Name: Vd. Vikram 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: 23.5	Holidays: 5	Paid Leaves: 2.5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Vibhavari 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: 22.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Vd. Vibhavari 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: 22.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Vd. Gayatri 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: 26	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Gayatri 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: 26	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Shubhangi 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: 19.5	Holidays: 5	Paid Leaves: 6.5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 37,380 /-			
Received Rs. (In Words) Thirty-Seven Thousand Three Hundred Eighty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Shubhangi 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: 19.5	Holidays: 5	Paid Leaves: 6.5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 37,380 /-			
Received Rs. (In Words) Thirty-Seven Thousand Three Hundred Eighty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 24.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 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: 24.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 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: 25	Holidays: 5	Paid Leaves: 1	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	0
H.R.A.	6,790	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	186
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 1,166 /-
Net Salary: Rs. 57,030 /-			
Received Rs. (In Words) Fifty-Seven Thousand Thirty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 25	Holidays: 5	Paid Leaves: 1	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	0
H.R.A.	6,790	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	186
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 1,166 /-
Net Salary: Rs. 57,030 /-			
Received Rs. (In Words) Fifty-Seven Thousand Thirty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Pallavi Vyankatrao Bhang (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: 23.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Pallavi Vyankatrao Bhang (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: 23.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 0 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 0 /-			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 25.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,696 /-	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

Pay Slip

Month: July 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: 25.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,696 /-	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

Pay Slip

Month: July 2014

Employee Name: Vd. Nitesh 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: 24	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Nitesh 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: 24	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Sandeep 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: 5	Paid Leaves: 6	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Sandeep 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: 5	Paid Leaves: 6	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 15	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 11
Earnings	Amount	Deductions	Amount
Basic Pay	10,065	Provident Fund	0
Grade Pay	3,871	Profession Tax	200
Dearness Allowance	6,410	Income Tax	0
H.R.A.	2,787	Electricity & Water	0
CLA	155	Charges	0
TA	1,032	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 24,320 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 24,120 /-			
Received Rs. (In Words) Twenty-Four Thousand One Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 15	Holidays: 5	Paid Leaves: 0	Unpaid Leaves: 11
Earnings	Amount	Deductions	Amount
Basic Pay	10,065	Provident Fund	0
Grade Pay	3,871	Profession Tax	200
Dearness Allowance	6,410	Income Tax	0
H.R.A.	2,787	Electricity & Water	0
CLA	155	Charges	0
TA	1,032	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 24,320 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 24,120 /-			
Received Rs. (In Words) Twenty-Four Thousand One Hundred Twenty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 25.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 25.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip**Month: July 2014**

Employee Name: Dr. Swati Anil Chorghade			
Employee Code : c79		Bank Account/Cheque No : 0259101033057	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip**Month: July 2014**

Employee Name: Dr. Swati Anil Chorghade			
Employee Code : c79		Bank Account/Cheque No : 0259101033057	
Designation :		PF Account No. :	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip**Month: July 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: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 19,800 -/-			
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

Pay Slip**Month: July 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: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 19,800 -/-			
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

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
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

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
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

Pay Slip**Month: July 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: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 19,800 -/-			
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

Pay Slip**Month: July 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: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 -/-	Total Deductions	Rs. 200 -/-
Net Salary: Rs. 19,800 -/-			
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

Pay Slip**Month: July 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: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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 .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 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: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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 .			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 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: 24	Holidays: 5	Paid Leaves: 2	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 24	Holidays: 5	Paid Leaves: 2	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 24	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,696 /-	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

Pay Slip

Month: July 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: 24	Holidays: 5	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	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 37,696 /-	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

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
H.R.A.	4,320	Electricity & Water	0
CLA	240	Charges	0
TA	1,600	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Vd. Anjana 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: 23.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	14,845	Provident Fund	780
Grade Pay	5,710	Profession Tax	200
Dearness Allowance	9,455	Income Tax	0
H.R.A.	4,111	Electricity & Water	0
CLA	228	Charges	0
TA	1,523	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,872 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 34,892 /-			
Received Rs. (In Words) Thirty-Four Thousand Eight Hundred Ninety-Two Only, by Canara Bank Br. Hadapsar .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Vd. Anjana 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: 23.5	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1.5
Earnings	Amount	Deductions	Amount
Basic Pay	14,845	Provident Fund	780
Grade Pay	5,710	Profession Tax	200
Dearness Allowance	9,455	Income Tax	0
H.R.A.	4,111	Electricity & Water	0
CLA	228	Charges	0
TA	1,523	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 35,872 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 34,892 /-			
Received Rs. (In Words) Thirty-Four Thousand Eight Hundred Ninety-Two Only, by Canara Bank Br. Hadapsar .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	18,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,800 /-			
Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	18,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 17,800 /-			
Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dr. Archana 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	8,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dr. Archana 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	8,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Shri. Sagar 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
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

Pay Slip**Month: July 2014**

Employee Name: Shri. Sagar 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	20,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 200 /-
Net Salary: Rs. 19,800 /-			
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

Pay Slip

Month: July 2014

Employee Name: Dr. Meghana 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Meghana 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Cash.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dr. Sanjiv 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 9,825 -/-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dr. Sanjiv 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 9,825 -/-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 10,000 -/-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 10,000 -/-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Purnima Narendra Bhambure			
Employee Code : D25		Bank Account/Cheque No : 0259101017243	
Designation : Consultant		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Dr. Purnima Narendra Bhambure			
Employee Code : D25		Bank Account/Cheque No : 0259101017243	
Designation : Consultant		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dr. Sanjay 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Dr. Sanjay 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 9,825 -/-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 9,825 -/-			
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 10,000 -/-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	10,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 10,000 -/-	Total Deductions	Rs. 0 -/-
Net Salary: Rs. 10,000 -/-			
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Kisan 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: 26	Holidays: 5	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	0
CLA	240	Charges	0
TA	800	Loan Installment	493
Washing Allowance	0	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mr. Kisan 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: 26	Holidays: 5	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	0
CLA	240	Charges	0
TA	800	Loan Installment	493
Washing Allowance	0	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mr. Bhalchandra 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: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	96
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mr. Bhalchandra 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: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	96
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mr. Kisan Tukaram Babar			
Employee Code : E03		Bank Account/Cheque No : 0259101028697	
Designation : Sr. Accountant		PF Account No. : MH-26567/G2356	
Original Basic+Grade Pay : Rs. 21,351 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	4,270	Electricity & Water	0
CLA	240	Charges	3,700
TA	800	Loan Installment	2,257
Washing Allowance	0	LIC	0
Other Allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 6,937 /-
Net Salary: Rs. 30,045 /-			
Received Rs. (In Words) Thirty Thousand Fourty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Kisan Tukaram Babar			
Employee Code : E03		Bank Account/Cheque No : 0259101028697	
Designation : Sr. Accountant		PF Account No. : MH-26567/G2356	
Original Basic+Grade Pay : Rs. 21,351 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
H.R.A.	4,270	Electricity & Water	0
CLA	240	Charges	3,700
TA	800	Loan Installment	2,257
Washing Allowance	0	LIC	0
Other Allowance	500	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 6,937 /-
Net Salary: Rs. 30,045 /-			
Received Rs. (In Words) Thirty Thousand Fourty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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. 18,539 /-		No. of Days in Month : 31	
Working Days: 17	Holidays: 4	Paid Leaves: 10	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	0
CLA	240	Charges	0
TA	200	Loan Installment	510
Washing Allowance	0	LIC	0
Other Allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 29,975 /-			
Received Rs. (In Words) Twenty-Nine Thousand Nine Hundred Seventy-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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. 18,539 /-		No. of Days in Month : 31	
Working Days: 17	Holidays: 4	Paid Leaves: 10	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	0
CLA	240	Charges	0
TA	200	Loan Installment	510
Washing Allowance	0	LIC	0
Other Allowance	250	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 1,490 /-
Net Salary: Rs. 29,975 /-			
Received Rs. (In Words) Twenty-Nine Thousand Nine Hundred Seventy-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Dattatray Jagganath Chavan			
Employee Code : E04		Bank Account/Cheque No : 0259101029298	
Designation : Sr. Clerk		PF Account No. : MH-26567/G2410	
Original Basic+Grade Pay : Rs. 20,197 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	703
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 1,683 /-
Net Salary: Rs. 32,284 /-			
Received Rs. (In Words) Thirty-Two Thousand Two Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Dattatray Jagganath Chavan			
Employee Code : E04		Bank Account/Cheque No : 0259101029298	
Designation : Sr. Clerk		PF Account No. : MH-26567/G2410	
Original Basic+Grade Pay : Rs. 20,197 /-		No. of Days in Month : 31	
Working Days: 24.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	703
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 1,683 /-
Net Salary: Rs. 32,284 /-			
Received Rs. (In Words) Thirty-Two Thousand Two Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Bhikan 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: 26	Holidays: 5	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	0
CLA	240	Charges	2,400
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 3,380 /-
Net Salary: Rs. 21,276 /-			
Received Rs. (In Words) Twenty-One Thousand Two Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Bhikan 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: 26	Holidays: 5	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	0
CLA	240	Charges	2,400
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 3,380 /-
Net Salary: Rs. 21,276 /-			
Received Rs. (In Words) Twenty-One Thousand Two Hundred Seventy-Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 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: 24.5	Holidays: 5	Paid Leaves: 1.5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 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: 23	Holidays: 5	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	1,390
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 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: 23	Holidays: 5	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	1,390
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mr. Ramnath Karbhari Pachore			
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 17,929 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	0
TA	200	Loan Installment	115
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mr. Ramnath Karbhari Pachore			
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 17,929 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	0
TA	200	Loan Installment	115
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mrs. Pallavi Aniruddha Pund			
Employee Code : E11		Bank Account/Cheque No : 0259101031116	
Designation : Comp. Operator		PF Account No. : MH-26567/G2545	
Original Basic+Grade Pay : Rs. 9,760 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 15,662 /-			
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

Pay Slip

Month: July 2014

Employee Name: Mrs. Pallavi Aniruddha Pund			
Employee Code : E11		Bank Account/Cheque No : 0259101031116	
Designation : Comp. Operator		PF Account No. : MH-26567/G2545	
Original Basic+Grade Pay : Rs. 9,760 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 15,662 /-			
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

Pay Slip

Month: July 2014

Employee Name: Mrs. Vidya Popatrao Nimbhore(Tapkir)			
Employee Code : E12		Bank Account/Cheque No : 0259101031117	
Designation : Lab. Technician		PF Account No. : MH-26567/G2546	
Original Basic+Grade Pay : Rs. 9,760 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 15,662 /-			
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

Pay Slip

Month: July 2014

Employee Name: Mrs. Vidya Popatrao Nimbhore(Tapkir)			
Employee Code : E12		Bank Account/Cheque No : 0259101031117	
Designation : Lab. Technician		PF Account No. : MH-26567/G2546	
Original Basic+Grade Pay : Rs. 9,760 /-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 2	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 15,662 /-			
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

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sonali Chetan Doundkar			
Employee Code : E13		Bank Account/Cheque No :	
Designation : Clerk Cum Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1
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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	7,742	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 7,742 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,567 -/-			
Received Rs. (In Words) Seven Thousand Five Hundred Sixty-Seven Only, by Canara Bank Br. Hadapsar .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mrs. Sonali Chetan Doundkar			
Employee Code : E13		Bank Account/Cheque No :	
Designation : Clerk Cum Computer Operator		PF Account No. :	
Original Basic+Grade Pay : Rs. 0 -/-		No. of Days in Month : 31	
Working Days: 24	Holidays: 5	Paid Leaves: 1	Unpaid Leaves: 1
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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	7,742	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 7,742 -/-	Total Deductions	Rs. 175 -/-
Net Salary: Rs. 7,567 -/-			
Received Rs. (In Words) Seven Thousand Five Hundred Sixty-Seven Only, by Canara Bank Br. Hadapsar .			

Accountant	Principal	Employee	Date:
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M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi, Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mr. Ravindra Babasaheb Aabnave			
Employee Code : E14	Bank Account/Cheque No : 0259101034565		
Designation : Clerk cum Computer Operator	PF Account No. :		
Original Basic+Grade Pay : Rs. 0 /-	No. of Days in Month : 31		
Working Days: 16	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 13
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	4,645	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,645 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,645 /-			
Received Rs. (In Words) Four Thousand Six Hundred Forty-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: July 2014

Employee Name: Mr. Ravindra Babasaheb Aabnave			
Employee Code : E14	Bank Account/Cheque No : 0259101034565		
Designation : Clerk cum Computer Operator	PF Account No. :		
Original Basic+Grade Pay : Rs. 0 /-	No. of Days in Month : 31		
Working Days: 16	Holidays: 2	Paid Leaves: 0	Unpaid Leaves: 13
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	4,645	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 4,645 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 4,645 /-			
Received Rs. (In Words) Four Thousand Six Hundred Forty-Five Only, by Canara Bank Br. Hadapsar.			

Accountant	Principal	Employee	Date:
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M.A. M.s - SUMATIBHAI SHAH AYURVED MAHAVIDYALAYA

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Shahida 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	1,200
TA	200	Loan Installment	534
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 2,714 /-
Net Salary: Rs. 15,613 /-			
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirteen Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Shahida 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	1,200
TA	200	Loan Installment	534
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 18,327 /-	Total Deductions	Rs. 2,714 /-
Net Salary: Rs. 15,613 /-			
Received Rs. (In Words) Fifteen Thousand Six Hundred Thirteen Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 25.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 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: 25.5	Holidays: 5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mrs. Sarika Nilesh Mahajan			
Employee Code : E17		Bank Account/Cheque No : 0259101034559	
Designation : Lab.Technician		PF Account No. : MH-14718/G1300	
Original Basic+Grade Pay : Rs. 10,572 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 17,009 /-			
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

Pay Slip

Month: July 2014

Employee Name: Mrs. Sarika Nilesh Mahajan			
Employee Code : E17		Bank Account/Cheque No : 0259101034559	
Designation : Lab.Technician		PF Account No. : MH-14718/G1300	
Original Basic+Grade Pay : Rs. 10,572 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 17,009 /-			
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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	400	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip**Month: July 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: 25	Holidays: 6	Paid Leaves: 0	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	0
CLA	240	Charges	4,000
TA	200	Loan Installment	154
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip**Month: July 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: 25	Holidays: 6	Paid Leaves: 0	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	0
CLA	240	Charges	4,000
TA	200	Loan Installment	154
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal			
Employee Code : F17		Bank Account/Cheque No : 0259101029371	
Designation : Peon		PF Account No. : MH-26567/G2159	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	0
TA	200	Loan Installment	214
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mr. Mohamad Rafi Yankatrao Kotwal			
Employee Code : F17		Bank Account/Cheque No : 0259101029371	
Designation : Peon		PF Account No. : MH-26567/G2159	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	0
TA	200	Loan Installment	214
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip**Month: July 2014**

Employee Name: Mr. Doulat Pitambar Patil			
Employee Code : F17		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: 25.5	Holidays: 5	Paid Leaves: 0.5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip**Month: July 2014**

Employee Name: Mr. Doulat Pitambar Patil			
Employee Code : F17		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: 25.5	Holidays: 5	Paid Leaves: 0.5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mr. Laxman Ganpat Koli			
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 5	Paid Leaves: 6.5	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 16,011 /-			
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

Pay Slip

Month: July 2014

Employee Name: Mr. Laxman Ganpat Koli			
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 19.5	Holidays: 5	Paid Leaves: 6.5	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 3,980 /-
Net Salary: Rs. 16,011 /-			
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

Pay Slip

Month: July 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: 23	Holidays: 5	Paid Leaves: 3	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 23	Holidays: 5	Paid Leaves: 3	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip**Month: July 2014**

Employee Name: Mr. Vikas Limbajirao Kasabe			
Employee Code : F20		Bank Account/Cheque No : 0259101029306	
Designation : Lab Attendant		PF Account No. : MH-26567/G2371	
Original Basic+Grade Pay : Rs. 10,834 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip**Month: July 2014**

Employee Name: Mr. Vikas Limbajirao Kasabe			
Employee Code : F20		Bank Account/Cheque No : 0259101029306	
Designation : Lab Attendant		PF Account No. : MH-26567/G2371	
Original Basic+Grade Pay : Rs. 10,834 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	300	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	432
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	432
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	2,600
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	2,600
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 22	Holidays: 5	Paid Leaves: 4	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	0
CLA	240	Charges	2,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 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: 22	Holidays: 5	Paid Leaves: 4	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	0
CLA	240	Charges	2,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip**Month: July 2014**

Employee Name: Mr. Subhash 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: 17.5	Holidays: 4	Paid Leaves: 9.5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip**Month: July 2014**

Employee Name: Mr. Subhash 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: 17.5	Holidays: 4	Paid Leaves: 9.5	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	6,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 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: 26	Holidays: 5	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	0
CLA	0	Charges	0
TA	0	Loan Installment	0
Washing Allowance	0	LIC	0
Other Allowance	6,000	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Jayshree 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: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	403
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mrs. Jayshree 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: 25	Holidays: 5	Paid Leaves: 1	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	403
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 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

Pay Slip

Month: July 2014

Employee Name: Mrs. Chhaya 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,064 /-			
Received Rs. (In Words) Thirteen Thousand Sixty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Chhaya 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: 26	Holidays: 5	Paid Leaves: 0	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	0
CLA	240	Charges	0
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 980 /-
Net Salary: Rs. 13,064 /-			
Received Rs. (In Words) Thirteen Thousand Sixty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: July 2014

Employee Name: Mrs. Roji 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: 24.5	Holidays: 5	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Mrs. Roji 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: 24.5	Holidays: 5	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	0
CLA	240	Charges	3,000
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Mrs. Munnabee Magdum Mulla			
Employee Code : F29		Bank Account/Cheque No : 0259101031365	
Designation : Aya		PF Account No. : MH-26567/G2210	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 5	Paid Leaves: 8	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	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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

Pay Slip

Month: July 2014

Employee Name: Mrs. Munnabee Magdum Mulla			
Employee Code : F29		Bank Account/Cheque No : 0259101031365	
Designation : Aya		PF Account No. : MH-26567/G2210	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 5	Paid Leaves: 8	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	0
CLA	240	Charges	3,500
TA	200	Loan Installment	0
Washing Allowance	60	LIC	0
Other Allowance	0	Salary Deposit	0
		Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	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:

