Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Vrinda Balkrishna Kal	knurkar	P.F. Universal Account No :		
Employee Code	: A01	Bank Account/Cheque No : 0259101018795		
Designation	: Professor	PF Account No.	: MH-26567/G2253	
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	41,135	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,522	Income Tax	8,000	
H.R.A.	10,227	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 76,724 /-				
Received Rs. (In Words) Seventy-Six Thousand Seven Hundred Twenty-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Vrinda Balkrishna Kaknurkar		P.F. Universal Account No :			
Employee Code	: A01	Bank Account/Cheque No : 0259101018795			
Designation	: Professor	PF Account No.	: MH-26567/G2253		
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 30		
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	41,135	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,522	Income Tax	8,000		
H.R.A.	10,227	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 10,000 /-		
	Net Salary: Rs. 76,724 /-				
Received Rs. (In Words) Seventy-Six Thousand Seven Hundred Twenty-Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Mukund Bandurang Frando P. F. Universal Account No.:

Dr. Mukund Pandurang Er	ande	P.F. Universal Account No :		
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	: 30	
Working Days: 9	Holidays: 17	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	43,045	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,401	Income Tax	8,000	
H.R.A.	10,609	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 79,895 /-				
Received Rs. (In Words) Seventy-Nine Thousand Eight Hundred Ninety-Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		, ,	•	
Dr. Mukund Pandurang	g Erande	P.F. Universal Account No :		
Employee Code	: A02	: A02 Bank Account/Cheque No : 0259101018790		
Designation	: Professor	PF Account No.	: MH-26567/G2149	
Original Basic+Grade F	ay: Rs. 53,045 /-	No. of Days in Month	: 30	
Working Days: 9	Holidays: 17	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amoun	t Deductions	Amount	
Basic Pay	43,04	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	24,40	I Income Tax	8,000	
H.R.A.	10,609	Electricity & Water Charges	0	
CLA	24	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance		Salary Deposit	0	
Other Allowance		Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 89,895 /	- Total Deductions	Rs. 10,000 /-	
	Net Salary	Rs. 79,895 /-		
Received Rs	. (In Words) Seventy-Nine Thousand	d Eight Hundred Ninety-Five Or	nly, by Canara Bank.	
Accountant	Principal	Employee	Date:	
			-	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Kalpana Dilip Sathe P.F. Universal Account No:
Employee Code: A03 Bank Account/Cheque No: 0259101017715

Month: April 2015

Designation : Professor PF Account No. : MH-26567/G2218

Original Basic+Grade Pay: Rs. 53,045 /- No. of Days in Month : 30

Holidays: 17 Paid Leaves: 1 Working Days: 12 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 43,045 Provident Fund 1,800 **Basic Pay Grade Pay** 10,000 Profession Tax 200 **Dearness Allowance** 24,401 Income Tax 7,000 H.R.A. 10,609 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 89,895 /- Total Deductions **Total Earnings** Rs. 9,000 /-

Net Salary: Rs. 80,895 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Kalpana Dilip Sathe		P.F. Universal Account No):
Employee Code	: A03 Bank Account/Cheque No : 0259101017715		
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pa	y:Rs. 53,045 /-	No. of Days in Month	: 30
Working Days: 12	Holidays: 17	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	43,045	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	24,401	Income Tax	7,000
H.R.A.	10,609	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,000 /-
	Net Salary:	Rs. 80,895 /-	
Received F	Rs. (In Words) Eigthy Thousand Eig	ht Hundred Ninety-Five Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Dinkar Mukund Padade P.F. Universal Account No :			:		
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	: 30		
Working Days: 12	Holidays: 17	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	42,090	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,961	Income Tax	5,000		
H.R.A.	10,418	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	504		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 7,504 /-		
	Net Salary: Rs. 80,805 /-				
Received	Rs. (In Words) Eigthy Thousand	Eight Hundred Five Only, by C	anara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

		- I'		
Vd. Dinkar Mukund Padao	le	P.F. Universal Account No :		
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	: 30	
Working Days: 12	Holidays: 17	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	42,090	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,961	Income Tax	5,000	
H.R.A.	10,418	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	504	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 7,504 /-	
Net Salary: Rs. 80,805 /-				
Received Rs. (In Words) Eigthy Thousand Eight Hundred Five Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	
	-	•	•	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015
Vd. Sharayu Ayinash Koro	D E Universal Account No :	

Vd. Sharayu Avinash	Kore		P.F. Universal Account N	o :	
Employee Code	: A05		Bank Account/Cheque No	: 025910 ²	1018789
Designation	: Professor		PF Account No.	: MH-265	67/G2164
Original Basic+Grade I	Pay: Rs. 51,135 /-		No. of Days in Month	: 30	
Working Days: 13	Holidays: 17		Paid Leaves: 0	Unpaid Lo	eaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		41,135	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		23,522	Income Tax		7,000
H.R.A.		10,227	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 86,724 /-	Total Deductions		Rs. 9,000 /-
		Net Salary: F	Rs. 77,724 /-	•	
Received Rs.	(In Words) Seventy-S	Seven Thousand S	Seven Hundred Twenty-Four	Only, by Ca	anara Bank.
Accountant	Principal		Employee	Date	:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sharayu Avinash Kore		P.F. Universal Account No :			
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	: 30		
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	41,135	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,522	Income Tax	7,000		
H.R.A.	10,227	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 86,724 /-	Total Deductions	Rs. 9,000 /-		
	Net Salary: Rs. 77,724 /-				
Received Rs. (In Words) Seventy-Seven Thousand Seven Hundred Twenty-Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015
Kalyani Kunjan Jadhav P.F. Universal Account No :

∣ Kalyani Kunjan Jadha	V		P.F. Universal Account No) :
Employee Code	: A06	I	Bank Account/Cheque No	: 0259101018802
Designation	: Professor		PF Account No.	: MH-26567/G2207
Original Basic+Grade I	Pay: Rs. 50,287 /-		No. of Days in Month	: 30
Working Days: 11.5	Holidays: 17	I	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings		Amount I	Deductions	Amount
Basic Pay		40,287 I	Provident Fund	1,800
Grade Pay		10,000 I	Profession Tax	200
Dearness Allowance		23,132 I	Income Tax	7,000
H.R.A.		10,057 I	Electricity & Water Charges	0
CLA		240 I	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0 3	Salary Deposit	0
Other Allowance		0 1	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-
	•	Net Salary: R	Rs. 76,316 /-	
Received	Rs. (In Words) Seven	ty-Six Thousand	Three Hundred Sixteen Only	, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Kalyani Kunjan Jadhav		P.F. Universal Account No :			
Employee Code	: A06	Bank Account/Cheque No : 0259101018802			
Designation	: Professor	PF Account No.	: MH-26567/G2207		
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 30		
Working Days: 11.5	Holidays: 17	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	40,287	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,132	Income Tax	7,000		
H.R.A.	10,057	Electricity & Water Charges			
CLA	240	Loan Installment			
TA	1,600	LIC			
Washing Allowance	0	Salary Deposit			
Other Allowance	0	Hospital Bill			
		Late Mark Deduction			
		Other Deduction			
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-		
	Net Salary: Rs. 76,316 /-				
Received Rs.	Received Rs. (In Words) Seventy-Six Thousand Three Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015
Vd. Manohar Nagoraoji Khankhane	P.F. Universal Account No	o :

Vd. Manohar Nagoraoji Khankhane		P.F. Universal Account No :			
Employee Code	: A07		Bank Account/Cheque N	lo : 025	9101018792
Designation	: Professor		PF Account No.	: MH-	26567/G2206
Original Basic+Grade F	Pay: Rs. 50,287 /-		No. of Days in Month	: 30	
Working Days: 13	Holidays: 17		Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		40,287	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		23,132	Income Tax		8,000
H.R.A.		10,057	Electricity & Water Charges	s	0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 85,316 /-	Total Deductions		Rs. 10,000 /-
		Net Salary: F	Rs. 75,316 /-	•	
Received F	Rs. (In Words) Sevent	ty-Five Thousand	Three Hundred Sixteen Or	ly, by C	anara Bank.
Accountant	Principal		Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Manohar Nagoraoji Khankhane		P.F. Universal Account No :		
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	: 30	
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	8,000	
H.R.A.	10,057	Electricity & Water Charges	l o	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	O	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 10,000 /-	
Net Salary: Rs. 75,316 /-				
Received Rs. (In Words) Seventy-Five Thousand Three Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015
Vd. Javaskus a Naudlijskau Tanna auliau	D.E. Hudssensel Assessmit No.	_

Vd. Jayashree Nandkisho	r Tongaonkar	P.F. Universal Account No):
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	: 30
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-
	Net Salary:	Rs. 77,316 /-	
Received Rs. (I	n Words) Seventy-Seven Thousa	nd Three Hundred Sixteen Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Jayashree Nandkishor Tongaonkar		P.F. Universal Account No :			
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	: 30		
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	40,287	Provident Fund	1,800		
Grade Pay	10,000	Profession Tax	200		
Dearness Allowance	23,132	Income Tax	6,000		
H.R.A.	10,057	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-		
	Net Salary: Rs. 77,316 /-				
Received Rs. (In Words) Seventy-Seven Thousand Three Hundred Sixteen Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Manda Sanjog Ghorpade P.F. Universal Account No :			:	
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	: 30	
Working Days: 15	Holidays: 7	Paid Leaves: 8	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	40,287	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	23,132	Income Tax	3,000	
H.R.A.	10,057	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 80,316 /-				
Received Rs. (In Words) Eigthy Thousand Three Hundred Sixteen Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

s al a			
ade	P.F. Universal Account No :		
: A09	Bank Account/Cheque No : 0259101025454		
: Professor	PF Account No.	: MH-26567/G2364	
: Rs. 50,287 /-	No. of Days in Month	: 30	
Holidays: 7	Paid Leaves: 8	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
40,287	Provident Fund	1,800	
10,000	Profession Tax	200	
23,132	Income Tax	3,000	
10,057	Electricity & Water Charges	0	
240	Loan Installment	0	
1,600	LIC	0	
o	Salary Deposit	0	
o	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 85,316 /-	Total Deductions	Rs. 5,000 /-	
Net Salary:	Rs. 80,316 /-		
s. (In Words) Eigthy Thousand Ti	nree Hundred Sixteen Only, by	Canara Bank.	
Principal	Employee	Date:	
	: Professor : Rs. 50,287 /- Holidays: 7 Amount 40,287 10,000 23,132 10,057 240 1,600 0 0 Rs. 85,316 /- Net Salary: Rs. (In Words) Eigthy Thousand The	: Professor : Rs. 50,287 /- Holidays: 7 Paid Leaves: 8 Amount Deductions 40,287 Provident Fund 10,000 Profession Tax Income Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 85,316 /- Rs. (In Words) Eigthy Thousand Three Hundred Sixteen Only, by	

Malwadi, Hadapsar , Pune 411028

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

Dr. Anlikumar Narend	ra Kai		P.F. Universal Account No):
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	: 30
Working Days: 21	Holidays: 7		Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		40,287	Provident Fund	1,800
Grade Pay		10,000	Profession Tax	200
Dearness Allowance		23,132	Income Tax	6,500
H.R.A.		10,057	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-
	•	Net Salary:	Rs. 76,816 /-	
Received	Rs. (In Words) Seventy	/-Six Thousand	I Eight Hundred Sixteen Only,	by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Accountant	Principal	Employee	Date:
Received	Rs. (In Words) Seventy-Six Thousan	d Eight Hundred Sixteen Only,	, by Canara Bank.
	Net Salary:	Rs. 76,816 /-	
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,500 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	10,057	Electricity & Water Charges	
Dearness Allowance	23,132	Income Tax	6,500
Grade Pay	10,000	Profession Tax	200
Basic Pay	40,287	Provident Fund	1,800
Earnings	Amount	Deductions	Amoun
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Original Basic+Grade I	Pay: Rs. 50,287 /-	No. of Days in Month	: 30
Designation	: Professor	PF Account No.	: MH-26567/G2536
Employee Code	: A10	Bank Account/Cheque No	: 0259101030838
Dr. Anilkumar Narendra Rai P.F. Universal Account No :) :

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Sunanda Vaibhav Vanarase P.F. Universal Account No:

vd. Sunanda vaibnav vanarase P.F. Universal Account No :					
Employee Code	: A12		Bank Account/Cheque	No : 0259	9101018784
Designation	: Professor		PF Account No.	: MH-	26567/G2242
Original Basic+Grade Pay	: Rs. 48,822 /-		No. of Days in Month	: 30	
Working Days: 12.5	Holidays: 17		Paid Leaves: 0.5	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		38,822	Provident Fund		1,800
Grade Pay		10,000	Profession Tax		200
Dearness Allowance		22,458	Income Tax		6,000
H.R.A.		9,764	Electricity & Water Charge	es	0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 82,884 /-	Total Deductions		Rs. 8,000 /-
Net Salary: Rs. 74,884 /-					
Received Rs. (Ir	Received Rs. (In Words) Seventy-Four Thousand Eight Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal		Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

	P.F. Universal Account No Bank Account/Cheque No PF Account No.	
	•	: 0259101018784
	PF Account No	
	i i Addodini ito.	: MH-26567/G2242
	No. of Days in Month	: 30
	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Amount	Deductions	Amount
38,822	Provident Fund	1,800
10,000	Profession Tax	200
22,458	Income Tax	6,000
9,764	Electricity & Water Charges	0
240	Loan Installment	0
1,600	LIC	0
0	Salary Deposit	0
0	Hospital Bill	0
	Late Mark Deduction	0
	Other Deduction	0
s. 82,884 /-	Total Deductions	Rs. 8,000 /-
Net Salary:	Rs. 74,884 /-	
Thousand I	Eight Hundred Eigthy-Four Or	ıly, by Canara Bank.
	Employee	Date:
	Amount 38,822 10,000 22,458 9,764 240 1,600 0 0 8s. 82,884 /-	Paid Leaves: 0.5 Amount Deductions 38,822 Provident Fund 10,000 Profession Tax 10,000 Profession Tax Income Tax 9,764 Electricity & Water Charges Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Other Deduction Ss. 82,884 /- Total Deductions Net Salary: Rs. 74,884 /- Thousand Eight Hundred Eigthy-Four Or

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015
Dr. Maya Viyok Gokhalo	D.E. Universal Account No.	

Dr. Maya Vivek Gokhal	le		P.F. Universal Account No):
Employee Code	: A13		Bank Account/Cheque No	: 0259101029756
Designation	: Professor		PF Account No.	: MH-26567/G2515
Original Basic+Grade F	Pay: Rs. 48,822 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		38,822	Provident Fund	1,800
Grade Pay		10,000	Profession Tax	200
Dearness Allowance		22,458	Income Tax	7,500
H.R.A.		9,764	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		1,600	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 82,884 /-	Total Deductions	Rs. 9,500 /-
	•	Net Salary:	Rs. 73,384 /-	•
Received Rs.	(In Words) Seventy-7	hree Thousand	Three Hundred Eigthy-Four O	nly, by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		i		
Dr. Maya Vivek Gokhale		P.F. Universal Account No :		
Employee Code	: A13 Bank Account/Cheque No : 0259101029756			
Designation	: Professor	PF Account No.	: MH-26567/G2515	
Original Basic+Grade Pa	y: Rs. 48,822 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	7,500	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 82,884 /- Total Deductions Rs.		Rs. 9,500 /-	
	Net Salary:	Rs. 73,384 /-		
Received Rs. (In	Words) Seventy-Three Thousand	Three Hundred Eigthy-Four O	nly, by Canara Bank.	
Accountant	Principal	Employee	Date:	
	·			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Nilakshi Shekhar Pradhan		P.F. Universal Account No :		
Employee Code	: A14	Bank Account/Cheque No : 0259101029115		
Designation	: Principal	PF Account No.	: MH-26567/G2429	
Original Basic+Grade Pay	: Rs. 48,822 /-	No. of Days in Month	: 30	
Working Days: 21.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	6,500	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	9,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 8,500 /-	
Net Salary: Rs. 83,384 /-				
Received Rs. (In Words) Eigthy-Three Thousand Three Hundred Eigthy-Four Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Nilakshi Shekhar Pradhan		P.F. Universal Account No :		
Employee Code	: A14	Bank Account/Cheque No : 0259101029115		
Designation	: Principal	PF Account No.	: MH-26567/G2429	
Original Basic+Grade Pay	Rs. 48,822 /-	No. of Days in Month : 30		
Working Days: 21.5	Holidays: 7	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	38,822	Provident Fund	1,800	
Grade Pay	10,000	Profession Tax	200	
Dearness Allowance	22,458	Income Tax	6,500	
H.R.A.	9,764	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
ТА	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	9,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 91,884 /-	Total Deductions	Rs. 8,500 /-	
	Net Salary:	Rs. 83,384 /-		
Received Rs. (In	Words) Eigthy-Three Thousand	Three Hundred Eigthy-Four Or	nly, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pav Slip

Vd. Rashmi Anil Kale P.F. Universal Account No: **Employee Code** : B16 Bank Account/Cheque No: 0259101020125

Month: April 2015

0

0

Designation : Reader PF Account No. : MH-26567/G2516

Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 30

Holidays: 7 Paid Leaves: 5 Working Days: 18 Unpaid Leaves: 0 + 0 Deductions **Earnings** Amount **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17.828 Income Tax 3,500 H.R.A. **Electricity & Water Charges** 7,751 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 5,500 /-

Net Salary: Rs. 60,675 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Rashmi Anil Kale P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101020125 : B16 PF Account No. Designation : Reader : MH-26567/G2516 Original Basic+Grade Pay: Rs. 38.756 /-No. of Davs in Month : 30

Working Days: 18 Holidays: 7 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 3,500 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill

Other Deduction Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,500 /-

Net Salary: Rs. 60,675 /-

Late Mark Deduction

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

Date: Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay	/ Slip	Month: April 2015
VII Vanita Obaila II Danbarral b	D.E. Universal Assessmt No.	

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

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

Malwadi, Hadapsar , Pune 411028

: B18 : Reader	Bank Account/Cheque No	. 0250101010334	
· Reader	Bank Account/Cheque No : 0259101019334		
. INCOUCH	PF Account No.	: MH-26567/G2365	
: Rs. 38,756 /-	No. of Days in Month	: 30	
Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
30,756	Provident Fund	1,800	
8,000	Profession Tax	200	
17,828	Income Tax	2,000	
7,751	Electricity & Water Charges	O	
240	Loan Installment	O	
1,600	LIC	O	
0	Salary Deposit	O	
0	Hospital Bill	0	
	Late Mark Deduction	O	
	Other Deduction	O	
Rs. 66,175 /-	Total Deductions	Rs. 4,000 /-	
Net Salary:	Rs. 62,175 /-		
In Words) Sixty-Two Thousand O	ne Hundred Seventy-Five Only	, by Canara Bank.	
Principal	Employee	Date:	
	: Rs. 38,756 /- Holidays: 17 Amount 30,756 8,000 17,828 7,751 240 1,600 0 0 Rs. 66,175 /- Net Salary: In Words) Sixty-Two Thousand O	: Rs. 38,756 /- Holidays: 17 Paid Leaves: 0 Amount Deductions 30,756 Provident Fund Profession Tax Income Tax 17,828 17,751 Electricity & Water Charges Loan Installment LIC 0 Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 66,175 /- Total Deductions Net Salary: Rs. 62,175 /- In Words) Sixty-Two Thousand One Hundred Seventy-Five Only	

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: April 2015

Vd. Abhijit Vilas ChitnisP.F. Universal Account No:Employee Code: B19Designation: ReaderOriginal Basic+Grade Pay: Rs. 38,756 /-PF Account No.: MH-26567/G2222No. of Days in Month: 30

Holidays: 17 Paid Leaves: 5 **Working Days: 8** Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 30.756 Provident Fund **Basic Pay** 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17,828 Income Tax 5,000 H.R.A. **Electricity & Water Charges** 7,751 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 66,175 /- Total Deductions Rs. 7,000 /-

Net Salary: Rs. 59,175 /-

Received Rs. (In Words) Fifty-Nine Thousand One 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: April 2015

Vd. Abhijit Vilas ChitnisP.F. Universal Account No :Employee Code: B19Bank Account/Cheque No : 0259101018791Designation: ReaderPF Account No.: MH-26567/G2222

Original Basic+Grade Pay: Rs. 38,756 /-No. of Davs in Month : 30 Working Days: 8 Holidays: 17 Paid Leaves: 5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 30.756 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 17.828 Income Tax 5,000 H.R.A. 7,751 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 7,000 /-Net Salary: Rs. 59,175 /-

Received Rs. (In Words) Fifty-Nine Thousand One Hundred Seventy-Five Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :		
Employee Code	: B20	Bank Account/Cheque No : 0259101020013		
Designation	: Reader	PF Account No. : MH-26567/G2399		
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 30	
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	946	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,946 /-	
Net Salary: Rs. 60,229 /-				
Received Rs. (In Words) Sixty Thousand Two Hundred Twenty-Nine Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Dr. Prashant Nanasaheb Dalvi		P.F. Universal Account No :		
Employee Code	: B20	Bank Account/Cheque No : 0259101020013		
Designation	: Reader	PF Account No.	: MH-26567/G2399	
Original Basic+Grade Pay: Rs. 38,756 /-		No. of Days in Month	: 30	
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	3,000	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	O	
TA	1,600	LIC	946	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	O	
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 5,946 /-	
	Net Salary:	Rs. 60,229 /-		
Received	Rs. (In Words) Sixty Thousand Two	Hundred Twenty-Nine Only, b	oy Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Anand Vijay Kalaskar P.F. Universal Account No:

Employee Code : B24 Bank Account/Cheque No: 0259101027349 PF Account No. Designation : Reader : MH-26567/G2430

Original Basic+Grade Pay: Rs. 38,756 /-No. of Days in Month : 30

Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 30,756 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 17,828 Income Tax 3,500 H.R.A. 7,751 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 66,175 /- Total Deductions **Total Earnings** Rs. 5,500 /-

Net Salary: Rs. 60,675 /-

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

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

Vd. Anand Vijay Kalas	kar		P.F. Universal Account N	lo :		
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	: 30		
Working Days: 22.5	Holidays: 7		Paid Leaves: 0.5	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		30,756	Provident Fund		1,800	
Grade Pay		8,000	Profession Tax		200	
Dearness Allowance		17,828	Income Tax		3,500	
H.R.A.		7,751	Electricity & Water Charges	5	(
CLA		240	Loan Installment		0	
TA		1,600	LIC		0	
Washing Allowance		0	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 66,175 /-	Total Deductions		Rs. 5,500 /-	
	<u>.</u>	Net Salary:	Rs. 60,675 /-	•		
Receive	ed Rs. (In Words) Sixt	y Thousand Six	Hundred Seventy-Five Only,	by Cana	ara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Vd. Vidya Chandrakant UndalePay SlipMonth: April 2015P.F. Universal Account No :

Vd. Vidya Chandrakant U	ndale	P.F. Universal Account No):	
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	: 30	
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	30,756	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	17,828	Income Tax	2,500	
H.R.A.	7,751	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	3,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 4,500 /-	
Net Salary: Rs. 64,675 /-				
Received Rs.	(In Words) Sixty-Four Thousand S	Six Hundred Seventy-Five Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	•	
Vd. Vidya Chandrakant I	Jndale	P.F. Universal Account No):
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782
Designation	: Reader	PF Account No.	: MH-26567/G2449
Original Basic+Grade Pa	y:Rs. 38,756 /-	No. of Days in Month	: 30
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,500
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 4,500 /-
	Net Salary:	Rs. 64,675 /-	
Received Rs	(In Words) Sixty-Four Thousand S	Six Hundred Seventy-Five Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Kamalakar Vasant Gajare P.F. Universal Account No :			:	
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	: 30	
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	28,771	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,915	Income Tax	2,000	
H.R.A.	7,354	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 58,880 /-				
Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Eigthy Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

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Dr. Kamalakar Vasant Ga	jare	P.F. Universal Account No :			
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	: 30		
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	28,771	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	16,915	Income Tax	2,000		
H.R.A.	7,354	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 4,000 /-		
	Net Salary: Rs. 58,880 /-				
Received R	Received Rs. (In Words) Fifty-Eight Thousand Eight Hundred Eigthy Only, by Canara Bank.				
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Vaishali Dipak Bhosale (Veer) P.F. Universal Account No: **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

Holidays: 7 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 28,771 Provident Fund 1,800 8,000 Profession Tax **Grade Pay** 200 **Dearness Allowance** 16,915 Income Tax 3,500 H.R.A. 7,354 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 62,880 /- Total Deductions **Total Earnings** Rs. 5,500 /-

Net Salary: Rs. 57,380 /-

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

Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

: 30

Date:

Vd. Vaishali Dipak Bhosa	le (Veer)	P.F. Universal Account No	:
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	: 30
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	3,500
H.R.A.	7,354	Electricity & Water Charges	О
CLA	240	Loan Installment	О
TA	1,600	LIC	o
Washing Allowance	0	Salary Deposit	О
Other Allowance	0	Hospital Bill	О
		Late Mark Deduction	О
		Other Deduction	o
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 5,500 /-
	Net Salary:	Rs. 57,380 /-	

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: April 2015

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 : 30 Holidays: 10 Paid Leaves: 4 Working Days: 16 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 1,000 H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 3,000 /-

Net Salary: Rs. 56,837 /-

Vd. Girish Tryambakrao Kulkarni

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015 Vd. Girish Tryambakrao Kulkarni P.F. Universal Account No:

: B28 Bank Account/Cheque No: 0259101028140 **Employee Code** PF Account No. : Reader : MH-26567/G2480

Designation Original Basic+Grade Pay: Rs. 34.938 /-No. of Davs in Month : 30 Working Days: 16 Holidays: 10 Paid Leaves: 4 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 1,000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 59,837 /- Total Deductions **Total Earnings** Rs. 3,000 /-Net Salary: Rs. 56,837 /-

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

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vol. Amit Dettetray Avgelecker P. F. Universal Assount No.

Vd. Amit Dattatray Awalaskar P.F. Universal Account No :):	
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	: 30	
Working Days: 12	Holidays: 17	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	1,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 3,000 /-	
Net Salary: Rs. 56,837 /-				
Received Rs. (In Words) Fifty-Six Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Amit Dattatray Aw	alaskar		P.F. Universal Account N	o :	
Employee Code	: B29		Bank Account/Cheque N	o : 025 9	0101028442
Designation	: Reader		PF Account No.	: MH-2	26567/G2483
Original Basic+Grade	Pay: Rs. 34,938 /-		No. of Days in Month	: 30	
Working Days: 12	Holidays: 17		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		26,938	Provident Fund		1,800
Grade Pay		8,000	Profession Tax		200
Dearness Allowance		16,071	Income Tax		1,000
H.R.A.		6,988	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 59,837 /-	Total Deductions		Rs. 3,000 /-
	•	Net Salary:	Rs. 56,837 /-		
Received	Rs. (In Words) Fifty-S	ix Thousand Eig	ht Hundred Thirty-Seven On	ly, by Ca	anara Bank.
Accountant	Principal		Employee		Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Vd. Sachinkumar Sahebrao Patil
P.F. Universal Account No:

Month: April 2015

Rs. 3,000 /-

Employee Code: B31Bank Account/Cheque No : 0259101028936Designation: ReaderPF Account No.: MH-26567/G2505

Original Basic+Grade Pay: Rs. 34,938 /- No. of Days in Month : 30

Working Days: 19 Holidays: 11 Paid Leaves: 0 Unpaid Leaves: 0 + 0
Earnings Amount Deductions

Amount Basic Pay 26.938 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 16,071 Income Tax 1,000 H.R.A. 6,988 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 **Hospital Bill** Other Allowance 0 Late Mark Deduction 0 Other Deduction 0

Net Salary: Rs. 56,837 /-

Total Earnings

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

Accountant Principal Employee Date:

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

Rs. 59.837 /- Total Deductions

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Sachinkumar Sahebrao PatilP.F. Universal Account No :Employee Code: B31Bank Account/Cheque No : 0259101028936Designation: ReaderPF Account No. : MH-26567/G2505

Original Basic+Grade Pay: Rs. 34.938 /-No. of Davs in Month : 30 Working Days: 19 Holidays: 11 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 26.938 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 16.071 Income Tax 1,000 H.R.A. 6,988 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Total Earnings Rs. 59,837 /- Total Deductions Rs. 3,000 /Net Salary: Rs. 56,837 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Saniivkumar Bhimashankar Bagore P.F. Universal Account No:

Vd. Sanjivkumar Bhimash	ankar Bagore	P.F. Universal Account No :		
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	: 30	
Working Days: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	26,938	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	16,071	Income Tax	3,000	
H.R.A.	6,988	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 5,000 /-	
Net Salary: Rs. 54,837 /-				
Received Rs. (In Words) Fifty-Four Thousand Eight Hundred Thirty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Sanjivkumar Bhimashankar Bagore		P.F. Universal Account No :	
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785
Designation	: Reader	PF Account No.	: MH-26567/G2172
Original Basic+Grade P	ay: Rs. 34,938 /-	No. of Days in Month	: 30
Working Days: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	3,000
H.R.A.	6,988	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 59,837 /-	Total Deductions	Rs. 5,000 /-
	Net Salary:	Rs. 54,837 /-	
Received Re	. (In Words) Fifty-Four Thousand Ei	ght Hundred Thirty-Seven Onl	y, by Canara Bank.
Accountant	Principal	Employee	Date:
	•		

Malwadi, Hadapsar , Pune 411028

Pay Slip Modbukerree Phylo

Vd. Nilesh Madhukarrao Phule P.F. Universal Account No :				
: B33	Bank Account/Cheque No	: 0259101028944		
: Reader	PF Account No.	: MH-26567/G2502		
: Rs. 32,960 /-	No. of Days in Month	: 30		
Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
24,960	Provident Fund	1,800		
8,000	Profession Tax	200		
15,162	Income Tax	2,500		
6,592	Electricity & Water Charges	0		
240	Loan Installment	0		
1,600	LIC	0		
0	Salary Deposit	0		
3,000	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 59,554 /-	Total Deductions	Rs. 4,500 /-		
Net Salary: Rs. 55,054 /-				
Received Rs. (In Words) Fifty-Five Thousand Fifty-Four Only, by Canara Bank.				
Principal	Employee	Date:		
	: B33 : Reader : Rs. 32,960 /- Holidays: 7 Amount 24,960 8,000 15,162 6,592 240 1,600 0 3,000 Rs. 59,554 /- Net Salary:	Bank Account/Cheque No Reader		

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Recei	ved Rs. (In Words) Fifty-Five Tho	usand Fifty-Four Only, by Can	ara Bank.
	Net Salary:	Rs. 55,054 /-	
Total Earnings	Rs. 59,554 /-	Total Deductions	Rs. 4,500 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	3,000	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	6,592	Electricity & Water Charges	
Dearness Allowance	15,162	Income Tax	2,50
Grade Pay	8,000	Profession Tax	20
Basic Pay	24,960	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 30
Designation	: Reader	PF Account No.	: MH-26567/G2502
Employee Code	: B33	Bank Account/Cheque No	: 0259101028944
Vd. Nilesh Madhukarrao F	hule	P.F. Universal Account No) :

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015
 17 11 1		

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No :		
Employee Code	: B34	Bank Account/Cheque N	o : 0259101027348	
Designation	: Reader	PF Account No.	: MH-26567/G2503	
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 30	
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amou	ınt Deductions	Amount	
Basic Pay	24,9	60 Provident Fund	1,800	
Grade Pay	8,0	00 Profession Tax	200	
Dearness Allowance	15,1	62 Income Tax	2,000	
H.R.A.	6,5	92 Electricity & Water Charges	0	
CLA	2	40 Loan Installment	0	
TA	1,6	00 LIC	0	
Washing Allowance		0 Salary Deposit	0	
Other Allowance		0 Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554	1 /- Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 52,554 /-				
Received Rs	. (In Words) Fifty-Two Thousan	nd Five Hundred Fifty-Four Only	, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received	Rs. (In Words) Fifty-Two Thousand I	Five Hundred Fifty-Four Only,	by Canara Bank.
	Net Salary:	Rs. 52,554 /-	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	6,592	Electricity & Water Charges	
Dearness Allowance	15,162	Income Tax	2,00
Grade Pay	8,000	Profession Tax	20
Basic Pay	24,960	Provident Fund	1,80
Earnings	Amount	Deductions	Amour
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Original Basic+Grade P	ay: Rs. 32,960 /-	No. of Days in Month	: 30
Designation	: Reader	PF Account No.	: MH-26567/G2503
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348
Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No):

Malwadi, Hadapsar , Pune 411028

Pav Slip Month: April 2015 Vd. Ramesh Sadhuram Ujwale P.F. Universal Account No:

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 : 30

Holidays: 17 Paid Leaves: 1 Working Days: 12 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 24.960 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15.162 Income Tax 1,000 H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 56,554 /- Total Deductions Rs. 3,000 /-

Net Salary: Rs. 53,554 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Ramesh Sadhuram Ujwale P.F. Universal Account No: **Employee Code** : B35 Bank Account/Cheque No: 0259101028942 PF Account No. Designation : Reader : MH-26567/G2504

Original Basic+Grade Pay: Rs. 32.960 /-No. of Davs in Month : 30 Working Days: 12 Holidays: 17 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.960 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 15.162 Income Tax 1,000 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 3,000 /-

Net Salary: Rs. 53,554 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Vandana Vithalrao Aybad (Palyo) P. F. Universal Account No.:

Dr. Vandana Vithalrao Avhad (Palve)		P.F. Universal Account No :	
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	: 30
Working Days: 13.5	Holidays: 13	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 53,554 /-			
Received Rs. (In Words) Fifty-Three Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Vandana Vithalrao Avhad (Palve)		P.F. Universal Account No :	
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	: 30
Working Days: 13.5	Holidays: 13	Paid Leaves: 3.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	o
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	o
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 53,554 /-	
Received Rs	(In Words) Fifty-Three Thousand	Five Hundred Fifty-Four Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: April 2015

Vd. Vishakha Rajesh Vetal (Gaikwad) P.F. Universal Account No: **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 : 30

Holidays: 7 Paid Leaves: 1 Working Days: 22 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount

Amount Basic Pay 24.960 Provident Fund 1,800 **Grade Pay** 8,000 Profession Tax 200 **Dearness Allowance** 15.162 Income Tax 2,500 H.R.A. 6,592 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 56,554 /- Total Deductions Rs. 4,500 /-

Net Salary: Rs. 52,054 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Vishakha Rajesh Vetal (Gaikwad) P.F. Universal Account No: : B37 Bank Account/Cheque No: 0259101029751 **Employee Code** PF Account No. Designation : Reader : MH-26567/G2512 Original Basic+Grade Pay: Rs. 32.960 /-No. of Davs in Month : 30 Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 24.960 Provident Fund 1.800 8.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 15.162 Income Tax 2.500 H.R.A. 6,592 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 56,554 /- Total Deductions **Total Earnings** Rs. 4,500 /-Net Salary: Rs. 52,054 /-Received Rs. (In Words) Fifty-Two Thousand Fifty-Four Only, by Canara Bank Br. Hadapsar. Employee Date: Accountant Principal

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Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015

Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No :		
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	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,960	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,162	Income Tax	2,000	
H.R.A.	6,592	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	1,173	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 5,173 /-	
Net Salary: Rs. 51,381 /-				
Received Rs.	Received Rs. (In Words) Fifty-One Thousand Three Hundred Eigthy-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	<u>.</u>	·	·
Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No :	
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade I	Pay: Rs. 32,960 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amoun
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	20
Dearness Allowance	15,162	Income Tax	2,00
H.R.A.	6,592	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	1,600	LIC	1,173
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 5,173 /
-	Net Salary:	Rs. 51,381 /-	
Received	Rs. (In Words) Fifty-One Thousand Th	ree Hundred Eigthy-One Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Nitin Ramchandra Waghmare		P.F. Universal Account No :	
Employee Code	: B39 Bank Account/Cheque No : 0259101029842		: 0259101029842
Designation	: Reader	PF Account No.	: MH-26567/G2581
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 51,960 /-			
Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Dr. Nitin Ramchandra Wag	ghmare	P.F. Universal Account No):
Employee Code	: B39	Bank Account/Cheque No	: 0259101029842
Designation	: Reader	PF Account No.	: MH-26567/G2581
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month	: 30
Working Days: 20	Holidays: 10	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 51,960 /-	•
Received Rs. (In \	Words) Fifty-One Thousand Nine	Hundred Sixty Only, by Canar	a Bank Br. Hadapsar.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No :	
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation	Reader	PF Account No.	: MH-26567/G2531
Original Basic+Grade Pay :	Rs. 32,000 /-	No. of Days in Month	: 30
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 51,960 /-			
Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		- r	
Vd. Rahul Subhash Su	ryawanshi	P.F. Universal Account No :	
Employee Code	: B41	Bank Account/Cheque No	: 0259101030732
Designation	: Reader	PF Account No.	: MH-26567/G2531
Original Basic+Grade P	ay: Rs. 32,000 /-	No. of Days in Month	: 30
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-
	Net Salary:	Rs. 51,960 /-	
Receive	ed Rs. (In Words) Fifty-One Thousan	d Nine Hundred Sixty Only, by	Canara Bank.
Accountant	Principal	Employee	Date:
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

Date:

Vd. Jyoti Brijesh Gawali P.F. Universal Account No: **Employee Code** : B42 Bank Account/Cheque No: PF Account No. Designation : Reader : MH-26567/G2575 Original Basic+Grade Pay: Rs. 32,000 /-: 30 No. of Days in Month Holidays: 17 Paid Leaves: 0 Working Days: 13 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 24,000 Provident Fund 1,800 **Basic Pay Grade Pay** 8,000 Profession Tax 200 2,500 **Dearness Allowance** 14,720 Income Tax H.R.A. 6,400 Electricity & Water Charges **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 54,960 /- Total Deductions **Total Earnings** Rs. 4,500 /-

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

Net Salary: Rs. 50,460 /Received Rs. (In Words) Fifty Thousand Four Hundred Sixty Only, by .

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Employee

Vd. Jyoti Brijesh Gawali		P.F. Universal Account No :		
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	: 30	
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	24,000	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	14,720	Income Tax	2,500	
H.R.A.	6,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 4,500 /-	
Net Salary: Rs. 50,460 /-				
Re	eceived Rs. (In Words) Fifty Thou	sand Four Hundred Sixty Only	v, by .	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No :					
Employee Code	: B43	Bank Account/Cheque No : 0259101033764					
Designation	: Reader	PF Account No. : MH-26567/G2576					
Original Basic+Grade Pay	: Rs. 32,000 /-	No. of Days in Month : 30					
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0				
Earnings	Amount	Deductions	Amount				
Basic Pay	24,000	Provident Fund	1,800				
Grade Pay	8,000	Profession Tax	200				
Dearness Allowance	14,720	Income Tax	1,500				
H.R.A.	6,400	Electricity & Water Charges	0				
CLA	240	Loan Installment	0				
TA	1,600	LIC	0				
Washing Allowance	0	Salary Deposit	o				
Other Allowance	0	Hospital Bill	0				
		Late Mark Deduction	0				
		Other Deduction	0				
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,500 /-				
Net Salary: Rs. 51,460 /-							
Received Rs. (In Words) Fifty-One Thousand Four Hundred Sixty Only, by Canara Bank Br. Hadapsar.							
Accountant	Principal	Employee	Date:				

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

Malwadi, Hadapsar , Pune 411028

	,	•	•		
Vd. Yogesh Tukaram Kotangale		P.F. Universal Account No :			
Employee Code	: B43	Bank Account/Cheque No : 0259101033764			
Designation	: Reader	PF Account No. : MH-26567/G2576			
Original Basic+Grade Pay: Rs. 32,000 /-		No. of Days in Month : 30			
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	24,000	Provident Fund	1,800		
Grade Pay	8,000	Profession Tax	200		
Dearness Allowance	14,720	Income Tax	1,500		
H.R.A.	6,400	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC			
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,500 /-		
	Net Salary:	Rs. 51,460 /-			
Received Rs. (n Words) Fifty-One Thousand Four	Hundred Sixty Only, by Canar	a Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		
		-	•		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Rajesh Krishnarao Pawar P.F. Universal Account No: **Employee Code** : B44 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay Provident Fund** 0 **Profession Tax** 200 **Grade Pay** 0 Income Tax **Dearness Allowance** 0 H.R.A. **Other Deduction** 0 0 **CLA** 0 TΑ 0 Other Allowance 25.000

Net Salary: Rs. 24,800 /-

Rs. 25,000 /- Total Deductions

Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .

Total Earnings

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

Rs. 200 /-

Dr. Rajesh Krishnarao Pawar		P.F. Universal Account No :				
Employee Code	: B44	Bank Account/Cheque No :				
Designation	:	PF Account No. :				
Original Basic+Grade Pay: Rs. 0 /-		No. of Days in Month	: 30			
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpai	d Leaves: 0 + 0		
Earnings	Amount	Deductions		Amount		
Basic Pay	0	Provident Fund		0		
Grade Pay	0	Profession Tax		200		
Dearness Allowance	0	Income Tax		0		
H.R.A.	0	Other Deduction		0		
CLA	0					
TA	0					
Other Allowance	25,000					
Total Earnings	Rs. 25,000 /-	Total Deductions		Rs. 200 /-		
Net Salary: Rs. 24,800 /-						
Received Rs. (In Words) Twenty-Four Thousand Eight Hundred Only, by .						
Accountant	Principal	Employee		Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Kalpana Bajrang Ayare		P.F. Universal Account No :		
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	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,542	Income Tax	0	
H.R.A.	5,018	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 41,491 /-		
Received Rs. (I	n Words) Fourty-One Thousand I	Four Hundred Ninety-One Only	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Kalpana Bajrang Ayare		P.F. Universal Account No :		
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	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,542	Income Tax	l o	
H.R.A.	5,018	Electricity & Water Charges	l o	
CLA	240	Loan Installment	l o	
TA	1,600	LIC	l o	
Washing Allowance	0	Salary Deposit	l o	
Other Allowance	0	Hospital Bill	O	
		Late Mark Deduction	O	
		Other Deduction	O	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 41,491 /-		
Received Rs.	In Words) Fourty-One Thousand I	Four Hundred Ninety-One Only	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sandip Matu Mali

Month: April 2015

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 : 30 Holidays: 13 Paid Leaves: 1.5 Working Days: 15.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 19.091 Provident Fund 1,800

Grade Pay 6,000 Profession Tax 200 **Dearness Allowance** 11,542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 43,491 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 41,491 /-

Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Sandip Matu Mali

Pay Slip

Month: April 2015

P.F. Universal Account No:

Employee Code : c42 Bank Account/Cheque No : 0259101030733

PF Account No. Designation : Lecturer : MH-26567/G2535 Original Basic+Grade Pay: Rs. 25,091 /-No. of Davs in Month : 30 Working Days: 15.5 Holidays: 13 Paid Leaves: 1.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 19.091 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 11.542 Income Tax 0 H.R.A. 5,018 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 43,491 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 41,491 /-

Received Rs. (In Words) Fourty-One Thousand Four Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Vd. Deepali Suresh Raiput

P.F. Universal Account No.:

P.F. Universal Account No.:

Vd. Deepali Suresh Rajput		P.F. Universal Account No :		
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	: 30	
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,542	Income Tax	2,000	
H.R.A.	5,018	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 4,000 /-	
Net Salary: Rs. 39,491 /-				
Received Rs. (In Words) Thirty-Nine Thousand Four Hundred Ninety-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Deepali Suresh Rajp	ut	P.F. Universal Account No :		
Employee Code	: c44	Bank Account/Cheque No : 0259101030818		
Designation	: Lecturer	PF Account No.	: MH-26567/G2532	
Original Basic+Grade Pa	y:Rs. 25,091 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	19,091	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,542	Income Tax	2,000	
H.R.A.	5,018	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 43,491 /-	Total Deductions	Rs. 4,000 /-	
	Net Salary:	Rs. 39,491 /-		
Received Rs	(In Words) Thirty-Nine Thousand	Four Hundred Ninety-One Only	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015 Vd. Pranita Sushil Joshi (Deshmukh) P.F. Universal Account No:

Employee Code : c45 Bank Account/Cheque No: 0259101030865 PF Account No. Designation : Lecturer : MH-26567/G2533

Original Basic+Grade Pay: Rs. 24,507 /-No. of Days in Month : 30

Holidays: 17 Paid Leaves: 0 Working Days: 13 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 18,507 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 11,273 Income Tax 0 H.R.A. 4,901 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,521 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 40,521 /-

Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.

Principal Accountant **Employee**

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

Malwadi, Hadapsar , Pune 411028

Vd. Pranita Sushil Jos	shi (Deshmukh)		P.F. Universal Account No :		
Employee Code	: c45		Bank Account/Cheque No	: 0259	101030865
Designation	: Lecturer		PF Account No.	: MH-2	26567/G2533
Original Basic+Grade	Pay: Rs. 24,507 /-		No. of Days in Month	: 30	
Working Days: 13	Holidays: 17		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		18,507	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		11,273	Income Tax		0
H.R.A.		4,901	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 42,521 /-	Total Deductions		Rs. 2,000 /-
		Net Salary:	Rs. 40,521 /-	•	
Receive	d Rs. (In Words) Four	ty Thousand Five	e Hundred Twenty-One Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015
Val Vaiabali Chaileah Daabaanda	D.E. Hubranaal Assaumt Na	

Vd. Vaishali Shailesh Des	hpande	P.F. Universal Account No):
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	: 30
Working Days: 19	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	o	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 40,521 /-	
Received Rs	. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:
Received R	s. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only,	by Canara Bank.
	Net Salary:	Rs. 40,521 /-	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /
		Other Deduction	
		Late Mark Deduction	
Other Allowance	0	Hospital Bill	
Washing Allowance	0	Salary Deposit	
TA	1,600	LIC	
CLA	240	Loan Installment	
H.R.A.	4,901	Electricity & Water Charges	
Dearness Allowance	11,273	Income Tax	
Grade Pay	6,000	Profession Tax	20
Basic Pay	18,507	Provident Fund	1,80
Earnings	Amount	Deductions	Amoun
Working Days: 19	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Original Basic+Grade Pa	y: Rs. 24,507 /-	No. of Days in Month	: 30
Designation	: Lecturer	PF Account No.	: MH-26567/G2538
Employee Code	: c47	Bank Account/Cheque No	: 0259101030857
Vd. Vaishali Shailesh De	shpande	P.F. Universal Account No) :

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Vikram Vasantrao Sur	ougade	P.F. Universal Account No :		
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	: 30	
Working Days: 11	Holidays: 17	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,507	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	0	
H.R.A.	4,901	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 40,521 /-				
Received Rs. (In Words) Fourty Thousand Five Hundred Twenty-One Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Vikram Vasantrao Supugade P.F. Universal Account No :) :	
Employee Code	: c49	Bank Account/Cheque No : 0259101030881		
Designation	: Lecturer	PF Account No.	: MH-26567/G2540	
Original Basic+Grade Page 1	ay: Rs. 24,507 /-	No. of Days in Month	: 30	
Working Days: 11	Holidays: 17	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	18,507	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	11,273	Income Tax	0	
H.R.A.	4,901	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 40,521 /-		
Received	Rs. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015
Val Vilabassasi Maniala Vaidura	D.E. Universal Assessmt No.	

Vd. Vibhavari Manish Vaidya		P.F. Universal Account No :			
Employee Code	: c50		Bank Account/Cheque I	No : 025	9101030878
Designation	: Lecturer		PF Account No.	: MH-	26567/G2539
Original Basic+Grade F	Pay: Rs. 24,507 /-		No. of Days in Month	: 30	
Working Days: 19	Holidays: 10		Paid Leaves: 1	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		18,507	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		11,273	Income Tax		0
H.R.A.		4,901	Electricity & Water Charge	s	0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 42,521 /-	Total Deductions		Rs. 2,000 /-
		Net Salary: F	Rs. 40,521 /-	•	
Received	Rs. (In Words) Four	rty Thousand Five	Hundred Twenty-One Onl	y, by Car	nara Bank.
Accountant	Principal		Employee		Date:

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

Malwadi, Hadapsar , Pune 411028

	,	-	
Vd. Vibhavari Manish Vaid	lya	P.F. Universal Account No	:
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	: 30
Working Days: 19	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	18,507	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	11,273	Income Tax	0
H.R.A.	4,901	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 42,521 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 40,521 /-	
Received Rs	. (In Words) Fourty Thousand Fiv	e Hundred Twenty-One Only, I	oy Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Gayatri Shivajirao Sawant		P.F. Universal Account No :		
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	: 30	
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (I	n Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Only	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Vd. Gayatri Shivajirao Sawant		P.F. Universal Account No :			
Employee Code	: c53	Bank Account/Cheque No : 0259101031359			
Designation	: Lecturer	PF Account No.	: MH-26567/G2543		
Original Basic+Grade P	ay: Rs. 23,340 /-	No. of Days in Month	: 30		
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amoun	Deductions	Amount		
Basic Pay	17,340	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	10,736	Income Tax	0		
H.R.A.	4,668	Electricity & Water Charges			
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance		Salary Deposit	0		
Other Allowance		Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 38,584 /-				
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015
\/ 1 OI II	 5-11.	

Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :		
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395	
Designation	: Lecturer	PF Account No.	: MH-26567/G2551	
Original Basic+Grade Pay	: Rs. 22,000 /-	No. of Days in Month	: 30	
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,000	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,120	Income Tax	0	
H.R.A.	4,400	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 36,360 /-				
Received R	s. (In Words) Thirty-Six Thousand	Three Hundred Sixty Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		•	-
Vd. Shubhangi Kapil Thakur		P.F. Universal Account No :	
Employee Code	: c54	Bank Account/Cheque No	: 0259101031395
Designation	: Lecturer	PF Account No.	: MH-26567/G2551
Original Basic+Grade P	ay: Rs. 22,000 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,000	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,120	Income Tax	0
H.R.A.	4,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 38,360 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 36,360 /-	
Receive	d Rs. (In Words) Thirty-Six Thousand	d Three Hundred Sixty Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:
		-	•

Malwadi, Hadapsar , Pune 411028 Pav Slip

Vd. Anil Chandrakant Deshpande P.F. Universal Account No:

Month: April 2015

0

0

0

0

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 : 30

Holidays: 10 Paid Leaves: 0.5 Working Days: 19.5 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 17.340 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 10,736 Income Tax 0 H.R.A. 4,668 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 40.584 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 38,584 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015 Vd. Anil Chandrakant Deshpande P.F. Universal Account No:

Bank Account/Cheque No: 31128 **Employee Code** : c55

PF Account No. Designation : Lecturer : MH-26567/G2557

Original Basic+Grade Pay: Rs. 23,340 /-No. of Davs in Month : 30 Working Days: 19.5 Holidays: 10 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 17.340 Provident Fund 1.800 6.000 Profession Tax 200 **Grade Pav Dearness Allowance** 10.736 Income Tax 0 H.R.A. 4,668 Electricity & Water Charges 0 CLA 240 Loan Installment 0 0

TA 1.600 LIC **Washing Allowance** 0 Salary Deposit Other Allowance 0 Hospital Bill **Late Mark Deduction**

Other Deduction Rs. 40,584 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 38,584 /-

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

Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Shankar Eknath Kemkar		P.F. Universal Account No :		
Employee Code	: C57	Bank Account/Cheque No	: 0259101028805	
Designation	: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422	
Original Basic+Grade Pay	: Rs. 33,949 /-	No. of Days in Month	: 30	
Working Days: 12	Holidays: 17	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	25,949	Provident Fund	1,800	
Grade Pay	8,000	Profession Tax	200	
Dearness Allowance	15,617	Income Tax	2,000	
H.R.A.	6,790	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	186	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 58,196 /-	Total Deductions	Rs. 4,186 /-	
Net Salary: Rs. 54,010 /-				
Received Rs. (In Words) Fifty-Four Thousand Ten Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

ar : C57	P.F. Universal Account No	:		
· C57		P.F. Universal Account No :		
. 697	Bank Account/Cheque No: 0259101028805			
: Director of Phy. Edu.	PF Account No.	: MH-26567/G2422		
Rs. 33,949 /-	No. of Days in Month	: 30		
Holidays: 17	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Amount	Deductions	Amount		
25,949	Provident Fund	1,800		
8,000	Profession Tax	200		
15,617	Income Tax	2,000		
6,790	Electricity & Water Charges	0		
240	Loan Installment	0		
1,600	LIC	186		
0	Salary Deposit	0		
0	Hospital Bill	0		
	Late Mark Deduction	0		
	Other Deduction	0		
Rs. 58,196 /-	Total Deductions	Rs. 4,186 /-		
Net Salary:	Rs. 54,010 /-			
Received Rs. (In Words) Fifty-Four Thousand Ten Only, by Canara Bank.				
Principal	Employee	Date:		
	Rs. 33,949 /- Holidays: 17 Amount 25,949 8,000 15,617 6,790 240 1,600 0 0 Rs. 58,196 /- Net Salary:	Rs. 33,949 /- Holidays: 17 Amount Deductions 25,949 R,000 Profession Tax Income Tax Income Tax Electricity & Water Charges Loan Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Other Deduction Rs. 58,196 /- Total Deductions Net Salary: Rs. 54,010 /- Evelved Rs. (In Words) Fifty-Four Thousand Ten Only, by Canara		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Brovin Modbukor Phot

Vd. Pravin Madhukar Bhat		P.F. Universal Account No :	
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	: 30
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Pravin Madhukar I	3hat		P.F. Universal Account No :		
Employee Code	: c58		Bank Account/Cheque No : 0259101031228		
Designation	: Lecturer		PF Account No.	: MH-26567/G2558	
Original Basic+Grade I	Pay: Rs. 23,340 /-		No. of Days in Month	: 30	
Working Days: 22.5	Holidays: 7		Paid Leaves: 0.5	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Aı	mount
Basic Pay		17,340	Provident Fund		1,800
Grade Pay		6,000	Profession Tax		200
Dearness Allowance		10,736	Income Tax		0
H.R.A.		4,668	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		1,600	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 40,584 /-	Total Deductions	Rs. 2	,000 /-
	•	Net Salary: F	Rs. 38,584 /-		
Received R	s. (In Words) Thirty-E	ight Thousand F	ive Hundred Eigthy-Four On	ly, by Canara Bank.	
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Pallavi Vyankatrao Bhange (Bhatambare)		P.F. Universal Account No :	
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	: 30
Working Days: 12	Holidays: 17	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	17,340	Provident Fund	1,800
Grade Pay	6,000	Profession Tax	200
Dearness Allowance	10,736	Income Tax	0
H.R.A.	4,668	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-
Net Salary: Rs. 38,584 /-			
Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eigthy-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Pallavi Vyankatrao Bhange (Bhatambare)		P.F. Universal Account No :		
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	: 30	
Working Days: 12	Holidays: 17	Paid Leaves: 1	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	17,340	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	10,736	Income Tax	0	
H.R.A.	4,668	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 2,000 /-	
Net Salary: Rs. 38,584 /-				
Received Rs. (II	n Words) Thirty-Eight Thousand	Five Hundred Eigthy-Four Only	y, by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pav Slip

Vd. Preetam Pradeep Itnar (Haral)

P.F. Universal Account No:

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 : 30 Holidays: 0 Paid Leaves: 0 Working Days: 0 Unpaid Leaves: 30 + 0 Deductions **Earnings** Amount **Amount** Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0 0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 0 /- Total Deductions Rs. 0 /-Net Salary: Rs. 0 /-

Principal Employee

Accountant

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

Malwadi.Hadapsar . Pune 411028

Pay Slip Month: April 2015

Date:

Month: April 2015

Vd. Preetam Pradeep Itnar (Haral)P.F. Universal Account No :Employee Code : c67Bank Account/Cheque No : 0259101031717

Designation PF Account No. : MH-26567/G2564 : Lecturer Original Basic+Grade Pay: Rs. 23,340 /-No. of Days in Month : 30 Working Days: 0 Holidays: 0 Paid Leaves: 0 Unpaid Leaves: 30 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pav Profession Tax** 0 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 0 Late Mark Deduction Other Deduction Rs. 0 /- Total Deductions Rs. 0 /-**Total Earnings** Net Salary: Rs. 0 /-

Net Salary: Rs. 0 /Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028

		Pay Slip	Month: April 2015
 -	 		

Vd. Ramchandra Pandura	ng Babar	P.F. Universal Account No :		
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878	
Designation : Lecturer		PF Account No. : MH-26567/G2594		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 17	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings Rs. 37,696 /-		Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-		
Received Rs.	(In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	
· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		<u> </u>	

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

Malwadi, Hadapsar , Pune 411028

Vd. Ramchandra Pandura	ng Babar	P.F. Universal Account No :			
Employee Code	: c68	Bank Account/Cheque No : 0259101031878			
Designation	: Lecturer	PF Account No.	: MH-26567/G2594		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 17	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings Rs. 37,696 /-		Total Deductions	Rs. 2,000 /-		
	Net Salary:	Rs. 35,696 /-			
Received Rs.	(In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank. Accountant Principal Employee Date:					

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Nitesh Raghunath Jos	shi	P.F. Universal Account No :			
Employee Code	: c69	Bank Account/Cheque No : 0259101031930			
Designation	: Lecturer	PF Account No.	: MH-26567/G2580		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings Rs. 37,6		Total Deductions	Rs. 2,000 /-		
	Net Salary: Rs. 35,696 /-				
Received Rs.	(In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

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Vd. Nitesh Raghunath Jos	hi	P.F. Universal Account No :		
Employee Code	: c69	Bank Account/Cheque No : 0259101031930		
Designation	: Lecturer	PF Account No.	: MH-26567/G2580	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings Rs. 37,696 /-		Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-		
Received Rs.	(In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Vd. Sandeep Dhanaii Kale P.F. Universal Account No :

Vd. Sandeep Dhanaji Kale	!	P.F. Universal Account No :			
Employee Code	: c73	Bank Account/Cheque No	: 0259101031227		
Designation	: Lecturer	PF Account No.	: MH-26567/G2579		
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 17	Holidays: 10	Paid Leaves: 3	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	1,000		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Rs. 37,696 /- Total Deductions			
	Net Salary: Rs. 34,696 /-				
Received Rs.	(In Words) Thirty-Four Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

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Vd. Sandeep Dhanaji Kale)	P.F. Universal Account No :		
Employee Code	: c73	Bank Account/Cheque No : 0259101031227		
Designation : Lecturer		PF Account No.	: MH-26567/G2579	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 17	Holidays: 10	Paid Leaves: 3	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	1,000	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 3,000 /-	
	Net Salary:	Rs. 34,696 /-		
Received Rs.	(In Words) Thirty-Four Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

	Pay	Slip		Month: April 2015
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Vd. Roma Suresh Gangav	vane	P.F. Universal Account No :			
Employee Code	: c75	Bank Account/Cheque No : 0259101032562			
Designation : Lecturer		PF Account No. : MH-26567/G2595			
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment			
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-		
Net Salary: Rs. 35,696 /-					
Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

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Vd. Roma Suresh Gang	jawane	P.F. Universal Account No :		
Employee Code	: c75	Bank Account/Cheque No : 0259101032562		
Designation	: Lecturer	PF Account No.	: MH-26567/G2595	
Original Basic+Grade Pa	ny: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 13	Holidays: 17	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320 Electricity & Water Charges		0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings Rs. 37,696		Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-		
Received F	s. (In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	
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Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Vd. Vijayalaxmi Raghunatl	nrao Mane	P.F. Universal Account No :				
Employee Code	: c77	Bank Account/Cheque No : 0259101032668				
Designation	: Lecturer	PF Account No.	: MH-26567/G2596			
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30			
Working Days: 12	Holidays: 5	Paid Leaves: 13	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	15,600	Provident Fund	1,800			
Grade Pay	6,000	Profession Tax	200			
Dearness Allowance	9,936	Income Tax	0			
H.R.A.	4,320	Electricity & Water Charges	0			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-			
	Net Salary: Rs. 35,696 /-					
Received Rs.	(In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.			
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

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Vd. Vijayalaxmi Raghunat	hrao Mane	P.F. Universal Account No :		
Employee Code	: c77	Bank Account/Cheque No : 0259101032668		
Designation	: Lecturer	PF Account No.	: MH-26567/G2596	
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30	
Working Days: 12	Holidays: 5	Paid Leaves: 13	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,600	Provident Fund	1,800	
Grade Pay	6,000	Profession Tax	200	
Dearness Allowance	9,936	Income Tax	0	
H.R.A.	4,320	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	1,600	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings Rs. 37,696 /-		Total Deductions	Rs. 2,000 /-	
	Net Salary:	Rs. 35,696 /-		
Received Rs.	(In Words) Thirty-Five Thousand	Six Hundred Ninety-Six Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	
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Malwadi, Hadapsar , Pune 411028

Pay Slip		Month: April 2015		
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Dr. Swati Anil Chorghade		P.F. Universal Account No :				
Employee Code	: c79	Bank Account/Cheque No : 0259101033057				
Designation	:	PF Account No. : MH-26567/G2597				
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30			
Working Days: 16	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	15,600	Provident Fund	1,800			
Grade Pay	6,000	Profession Tax	200			
Dearness Allowance	9,936	Income Tax	0			
H.R.A.	4,320	Electricity & Water Charges	0			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-			
	Net Salary:	Rs. 35,696 /-				
Received Rs. (In Wo	rds) Thirty-Five Thousand Six Hu	ndred Ninety-Six Only, by Can	ara Bank, Hadapsar Br			
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

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Dr. Swati Anil Chorghade		P.F. Universal Account No :			
Employee Code	: c79	Bank Account/Cheque No : 0259101033057			
Designation	:	PF Account No. : MH-26567/G2597			
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 16	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 37,696 /-	Total Deductions	eductions Rs. 2,000 /		
	Net Salary:	Rs. 35,696 /-			
Received Rs. (In Wo	ds) Thirty-Five Thousand Six Hu	ndred Ninety-Six Only, by Can	ara Bank, Hadapsar Br		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pav Slip

Vd. Vivek Murlidhar Chaudhary P.F. Universal Account No: **Employee Code** : c81 Bank Account/Cheque No:

Month: April 2015

Month: April 2015

Rs. 2,000 /-

Designation : Lecturer PF Account No. : MH-26567/G2598

Original Basic+Grade Pay: Rs. 20,000 /-No. of Days in Month : 30

Holidays: 17 Paid Leaves: 0 Working Days: 13 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 20.000 Provident Fund 1,800 **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance Hospital Bill 0 Late Mark Deduction 0 Other Deduction **Total Earnings** Rs. 20,000 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 18,000 /-

Received Rs. (In Words) Eightteen Thousand Only, by .

Principal Accountant Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Vd. Vivek Murlidhar Chaudhary P.F. Universal Account No:

: c81 Bank Account/Cheque No: **Employee Code**

PF Account No. Designation : Lecturer : MH-26567/G2598

Original Basic+Grade Pay: Rs. 20.000 /-No. of Davs in Month : 30

Working Days: 13 Holidays: 17 Paid Leaves: 0 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount Basic Pay** 20.000 Provident Fund 1.800 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Rs. 20,000 /- Total Deductions **Total Earnings** Net Salary: Rs. 18,000 /-

Received Rs. (In Words) Eightteen Thousand Only, by .

Principal Accountant Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

Vd. Vijay Vitthal Bhagat P.F. Universal Account No: **Employee Code** : c84 Bank Account/Cheque No: PF Account No. Designation : Lecturer : MH-26567/G2582 Original Basic+Grade Pay: Rs. 21,600 /-: 30 No. of Days in Month Holidays: 13 Paid Leaves: 0 Working Days: 17 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 37,696 /- Total Deductions **Total Earnings** Rs. 2,000 /-Net Salary: Rs. 35,696 /-Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by .

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

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Employee

	P.F. Universal Account No :		
: c84	Bank Account/Cheque No :		
: Lecturer	PF Account No. : MH-26567/G2582		
: Rs. 21,600 /-	No. of Days in Month	: 30	
Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Amount	Deductions	Amount	
15,600	Provident Fund	1,800	
6,000	Profession Tax	200	
9,936	Income Tax	0	
4,320	Electricity & Water Charges	0	
240	Loan Installment	0	
1,600	LIC	0	
0	Salary Deposit	0	
0	Hospital Bill	0	
	Late Mark Deduction	0	
	Other Deduction	0	
Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-	
Net Salary:	Rs. 35,696 /-		
ed Rs. (In Words) Thirty-Five Tho	usand Six Hundred Ninety-Six	Only, by .	
Principal	Employee	Date:	
	: Lecturer : Rs. 21,600 /- Holidays: 13 Amount 15,600 6,000 9,936 4,320 240 1,600 0 0 Rs. 37,696 /- Net Salary: ed Rs. (In Words) Thirty-Five Tho	: c84 : Lecturer : Rs. 21,600 /- Holidays: 13 Amount Deductions 15,600 Provident Fund 6,000 Profession Tax Income Tax Income Tax Lican Installment LIC Salary Deposit Hospital Bill Late Mark Deduction Rs. 37,696 /- Total Deductions Net Salary: Rs. 35,696 /- ed Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Yogesh Dnyandeo Nai	khede	P.F. Universal Account No :				
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	: 30			
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	17,340	Provident Fund	1,800			
Grade Pay	6,000	Profession Tax	200			
Dearness Allowance	10,736	Income Tax	1,000			
H.R.A.	4,668	Electricity & Water Charges	0			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 40,584 /-	Rs. 40,584 /- Total Deductions Rs. 3,000				
Net Salary: Rs. 37,584 /-						
Received Rs. (In Words) Thirty-Seven Thousand Five Hundred Eigthy-Four Only, by Canara Bank.						
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

Dr. Yogesh Dnyandeo Nar	khede	P.F. Universal Account No	:			
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	: 30			
Working Days: 20	Holidays: 7	Paid Leaves: 3	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amoun			
Basic Pay	17,340	Provident Fund	1,800			
Grade Pay	6,000	Profession Tax	200			
Dearness Allowance	10,736	Income Tax	1,000			
H.R.A.	4,668	Electricity & Water Charges	0			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	C			
Other Allowance	0	Hospital Bill	C			
		Late Mark Deduction	C			
		Other Deduction	l o			
Total Earnings	Rs. 40,584 /-	Total Deductions	Rs. 3,000 /-			
	Net Salary:	Rs. 37,584 /-				
Received Rs. (In	Words) Thirty-Seven Thousand	Five Hundred Eigthy-Four Onl	y, by Canara Bank.			
Accountant	Principal	Employee	Date:			

Malwadi, Hadapsar , Pune 411028 Pay Slip

Vd. Bhakti Deepak Poman - (Mokashi) P.F. Universal Account No: **Employee Code** : c86 Bank Account/Cheque No: 0260101018412 PF Account No. Designation : Lecturer : MH-26567/G2583

Original Basic+Grade Pay: Rs. 21,600 /-No. of Days in Month : 30

Holidays: 17 Paid Leaves: 2 Working Days: 11 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 15,600 Provident Fund 1,800 **Basic Pay Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9,936 Income Tax 0 H.R.A. 4,320 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 1,600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0

Net Salary: Rs. 35,696 /-

Rs. 37,696 /- Total Deductions

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Thirty-Five Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar .

Principal Employee Date: Accountant

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

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Rs. 2,000 /-

Vd. Bhakti Deepak Po	man -(Mokashi)	P.F. Universal Account No) :			
Employee Code	: c86	Bank Account/Cheque No : 0260101018412				
Designation	: Lecturer	PF Account No. : MH-26567/G2583				
Original Basic+Grade	Pay: Rs. 21,600 /-	No. of Days in Month	: 30			
Working Days: 11	Holidays: 17	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	15,600	Provident Fund	1,800			
Grade Pay	6,000	Profession Tax	200			
Dearness Allowance	9,936	Income Tax	0			
H.R.A.	4,320	Electricity & Water Charges	o			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	O	Salary Deposit	0			
Other Allowance	O	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-			
	Net Salary:	Rs. 35,696 /-				
Received Rs. (In	Words) Thirty-Five Thousand Six Hu	ındred Ninety-Six Only, by Car	nara Bank Br. Hadapsar .			
Accountant	Principal	Employee	Date:			

Malwadi, Hadapsar , Pune 411028

Vd. Sumedha Jaiba Pundge P.F. Universal Account No :

Vd. Sumedha Jaiba Pund	ge	P.F. Universal Account No :				
Employee Code	: c87	Bank Account/Cheque No : 0259101033765				
Designation	: Lecturer	PF Account No. : MH-26567/G2577				
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30			
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	15,600	Provident Fund	1,800			
Grade Pay	6,000	Profession Tax	200			
Dearness Allowance	9,936	Income Tax	0			
H.R.A.	4,320	Electricity & Water Charges	0			
CLA	240	Loan Installment	0			
TA	1,600	LIC	0			
Washing Allowance	0	Salary Deposit	0			
Other Allowance	0	Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 2,000 /-			
Net Salary: Rs. 35,696 /-						
Received Rs. (In Wo	rds) Thirty-Five Thousand Six Hu	ındred Ninety-Six Only, by Car	nara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

Vd. Sumedha Jaiba Pund	ge	P.F. Universal Account No :			
Employee Code	: c87	Bank Account/Cheque No : 0259101033765			
Designation	: Lecturer	PF Account No. : MH-26567/G2577			
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 30		
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	15,600	Provident Fund	1,800		
Grade Pay	6,000	Profession Tax	200		
Dearness Allowance	9,936	Income Tax	0		
H.R.A.	4,320	Electricity & Water Charges	o		
CLA	240	Loan Installment	o		
TA	1,600	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings Rs. 37,696 /-		Total Deductions Rs. 2,000			
	Net Salary:	Rs. 35,696 /-			
Received Rs. (In Wo	ords) Thirty-Five Thousand Six Hu	ndred Ninety-Six Only, by Car	nara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi,Hadapsar , Pune 411028
Pav Slip

 Vd. Anjana Raghunath Ghogare
 P.F. Universal Account No:

 Employee Code:
 : c88

 Bank Account/Cheque No:

Month: April 2015

Amount

0

Rs. 3,000 /-

Designation : Lecturer PF Account No. : MH-26567/G2578

Original Basic+Grade Pay: Rs. 21,600 /- No. of Days in Month : 30

Working Days: 19 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 15.600 Provident Fund 1,800 **Grade Pay** 6,000 Profession Tax 200 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 **Electricity & Water Charges** 0 **CLA** 240 Loan Installment 0 TA 1,600 LIC 0 Washing Allowance 0 Salary Deposit 0 Hospital Bill Other Allowance 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 37,696 /- Total Deductions Rs. 3,000 /-

Net Salary: Rs. 34,696 /-

Received Rs. (In Words) Thirty-Four Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Anjana Raghunath Ghogare P.F. Universal Account No:

Employee Code : c88 Bank Account/Cheque No :

Designation : Lecturer PF Account No. : MH-26567/G2578

Original Basic+Grade Pay: Rs. 21,600 /- No. of Days in Month : 30

Working Days: 19 Holidays: 10 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Earnings Amount Deductions

Basic Pav 15.600 Provident Fund 1.800 6.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 9.936 Income Tax 1,000 H.R.A. 4,320 Electricity & Water Charges 0 CLA 240 Loan Installment 0 TA 1.600 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0

Other Deduction

Total Earnings Rs. 37,696 /- Total Deductions

Received Rs. (In Words) Thirty-Four Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar.

Net Salary: Rs. 34,696 /-

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Vd. Sachin Mohan Sarpotdar

Month: April 2015

Employee Code : c90 Bank Account/Cheque No: 2911101005023 Designation : Lecturer PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 200

Dearness Allowance 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 18,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,000 /- Total Deductions Rs. 200 /-

Net Salary: Rs. 17,800 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

P.F. Universal Account No: Vd. Sachin Mohan Sarpotdar **Employee Code** Bank Account/Cheque No: 2911101005023 : c90 PF Account No. Designation : Lecturer Original Basic+Grade Pav: Rs. 0 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 0 Provident Fund 0 0 Profession Tax 200 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 18,000 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,000 /- Total Deductions **Total Earnings** Rs. 200 /-Net Salary: Rs. 17,800 /-Received Rs. (In Words) Seventeen Thousand Eight Hundred Only, by Canara Bank. Accountant Principal Employee

Malwadi,Hadapsar , Pune 411028
Pav Slip

Dr. Archana Sumeet Phadnis P.F. Universal Account No:
Employee Code: c91 Bank Account/Cheque No: 0259101033738

Month: April 2015

Date:

Designation : PF Account No. :
Original Basic+Grade Pay: Rs. 0 /- No. of Days in Month : 30

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

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

Net Salary: Rs. 7,825 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Archana Sumeet Phadnis P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101033738 : c91 PF Account No. Designation Original Basic+Grade Pav: Rs. 0 /-No. of Davs in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 0 Profession Tax 175 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 8,000 Hospital Bill **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 8,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 7,825 /-Received Rs. (In Words) Seven Thousand Eight Hundred Twenty-Five Only, by Canara Bank, Hadapsar Br..

Employee

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Principal

Accountant

Malwadi,Hadapsar , Pune 411028
Pav Slip

Shri. Sagar Anil Khandagale P.F. Universal Account No:
Employee Code: c92

Bank Account/Cheque No:

Month: April 2015

Rs. 2,000 /-

Designation : Lecturer PF Account No. : MH-26567/G2599

Original Basic+Grade Pay: Rs. 20,000 /- No. of Days in Month : 30

Working Days: 20 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 2 + 0

Deductions **Earnings** Amount **Amount** 1,800 **Basic Pay** 18.667 Provident Fund **Grade Pay Profession Tax** 200 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** Loan Installment 0 TΑ LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance **Hospital Bill** 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,667 /- Total Deductions Rs. 2,000 /-

Net Salary: Rs. 16,667 /-

Received Rs. (In Words) Sixteen Thousand Six Hundred Sixty-Seven Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015
Shri. Sagar Anil Khandagale P.F. Universal Account No:

Employee Code : c92 Bank Account/Cheque No :

Designation : Lecturer PF Account No. : MH-26567/G2599

Original Basic+Grade Pay: Rs. 20,000 /-No. of Davs in Month : 30 Working Days: 20 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 2 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 18.667 Provident Fund 1.800 0 Profession Tax 200 **Grade Pav Dearness Allowance** Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0

Total Earnings Rs. 18,667 /- Total Deductions

Net Salary: Rs. 16,667 /-

Received Rs. (In Words) Sixteen Thousand Six Hundred Sixty-Seven Only, by .

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Meghana M. Thakar P.F. Universal Account No: **Employee Code** : c93 Bank Account/Cheque No: PF Account No. Designation : Lecturer Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0

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

Rs. 10,000 /- Total Deductions

Employee

Net Salary: Rs. 9,825 /Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by .

Principal

Total Earnings

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

Rs. 175 /-

Dr. Meghana M. Thakar			P.F. Universal Account No :			
Employee Code : c93			Bank Account/Cheque No :			
Designation	Designation : Lecturer					
Original Basic+Grade Pay :	Rs. 0 /-	No. of Da	ays in Month	: 30		
Working Days: 23	Holidays: 7	Paid Leav	/es: 0	Unpaid L	eaves: 0 + 0	
Earnings	Amount	Deduction	ns		Amount	
Basic Pay	0	Provident	t Fund		0	
Grade Pay	0	Professio	on Tax		175	
Dearness Allowance	0	Income T	ax		0	
H.R.A.	0	Electricity	y & Water Charges		0	
CLA	0	Loan Inst	allment	0		
TA	0	LIC			0	
Washing Allowance	0	Salary De	posit		0	
Other Allowance	10,000	Hospital Bill		0		
		Late Mark	Deduction		0	
		Other Dec	duction		0	
Total Earnings	Rs. 10,000 /-	- Total Deductions Rs. 175		Rs. 175 /-		
	Net Salary:	Rs. 9,825	<i>I-</i>	-		
Receiv	ed Rs. (In Words) Nine Thousan	d Eight Hu	indred Twenty-Five	Only, by .		
Accountant	Principal	Employee	е	Dat	e:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Trunti Kalvan Gawada P. F. Universal Account No.:

Dr. Trupti Kalyan Gawade		P.F. Universal Account No :				
Employee Code	: c94	Bank Account/Cheque No :				
Designation	:	PF Account No.	: MH-26567/G2600			
Original Basic+Grade Pay	: Rs. 20,000 /-	No. of Days in Month	: 30			
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	20,000	Provident Fund	1,800			
Dearness Allowance	0	Profession Tax	200			
H.R.A.	0	Income Tax	0			
CLA	0	LIC	0			
TA	0	Salary Deposit	0			
Washing Allowance	0	Other Deduction	0			
Other Allowance	0					
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 2,000 /-			
Net Salary: Rs. 18,000 /-						
Received Rs. (In Words) Eightteen Thousand Only, by .						
Accountant	Principal	Employee	Date:			

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

Malwadi, Hadapsar , Pune 411028

Dr. Trupti Kalyan Gawade	P.F. Universal Account No :			
Employee Code	Bank Account/Cheque No :			
Designation	:	PF Account No.	: MH-	26567/G2600
Original Basic+Grade Pay	: Rs. 20,000 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpa	id Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	20,000	Provident Fund		1,800
Dearness Allowance	0	Profession Tax		200
H.R.A.	0	Income Tax		0
CLA	0	LIC		0
TA	0	Salary Deposit		0
Washing Allowance	0	Other Deduction		0
Other Allowance	0			
Total Earnings	Rs. 20,000 /-	Total Deductions		Rs. 2,000 /-
	Net Salary:	Rs. 18,000 /-		
	Received Rs. (In Words) Eig	ghtteen Thousand Only, by .		
Accountant	Principal	Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

 Vd. Priyanka Vasant Pathare
 P.F. Universal Account No:

 Employee Code
 : c95

 Bank Account/Cheque No:

 Designation
 : Lecturer

 PF Account No:
 : MH-26567/G2601

Original Basic+Grade Pay: Rs. 20,000 /- No. of Days in Month : 30

Working Days: 22 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 0 + 0

Amount | Deductions **Earnings Amount** 20,000 Provident Fund 1,800 **Basic Pay Grade Pay Profession Tax** 200 0 Income Tax 0 **Dearness Allowance** H.R.A. **Loan Installment** 0 **CLA** 0 LIC 0 TΑ 0 Salary Deposit 0 Other Allowance 0 Other Deduction 0 Rs. 20,000 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 18,000 /-

Received Rs. (In Words) Eightteen Thousand Only, by .

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Vd. Priyanka Vasant Pathare		P.F. Universal Account No :	
Employee Code	: c95	Bank Account/Cheque No :	
Designation	: Lecturer	PF Account No.	: MH-26567/G2601
Original Basic+Grade Pay	: Rs. 20,000 /-	No. of Days in Month	: 30
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	20,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Loan Installment	0
CLA	0	LIC	0
TA	0	Salary Deposit	0
Other Allowance	0	Other Deduction	0
Total Earnings	Rs. 20,000 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 18,000 /-	
	Received Rs. (In Words) Eig	ghtteen Thousand Only, by .	
Accountant	Principal	Employee	Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

Dr. Sadhana Sanjay Dhari	madhikari	P.F. Universal Account No :	
Employee Code	: D22	Bank Account/Cheque No :	
Designation	:	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-
Net Salary: Rs. 9,825 /-			

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015 Dr. Sadhana Sanjay Dharmadhikari P.F. Universal Account No: **Employee Code** : D22 Bank Account/Cheque No: Designation PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Employee Date: Accountant Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

	,	р		
Dr. Sanjiv Shankar Dole		P.F. Universal Account No):	
Employee Code	: d23	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
Net Salary: Rs. 9,825 /-				

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

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

Employee

Principal

Accountant

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015 P.F. Universal Account No: Dr. Sanjiv Shankar Dole **Employee Code** : d23 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund 0 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 **Other Deduction** 0 Rs. 10,000 /- Total Deductions **Total Earnings** Rs. 175 /-Net Salary: Rs. 9,825 /-Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank. Employee Accountant Principal

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

0

0

0

Rs. 0 /-

Dr. Satish Jagnatth Puntambekar P.F. Universal Account No: **Employee Code** : D24 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 0 0 Income Tax 0 **Dearness Allowance** H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0

Net Salary: Rs. 10,000 /-

Received Rs. (In Words) Ten Thousand Only, by Canara Bank.

10,000 Hospital Bill

Rs. 10,000 /- Total Deductions

Late Mark Deduction

Other Deduction

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Dr. Satish Jagnatth Puntambekar		P.F. Universal Account No :		
Employee Code	: D24	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	0	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-	
Net Salary: Rs. 10,000 /-				
Received Rs. (In Words) Ten Thousand Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

0

0

Rs. 175 /-

Date:

Dr. Purnima Narendra Bhambure P.F. Universal Account No: **Employee Code** : D25 Bank Account/Cheque No: 0259101017243 PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0

Net Salary: Rs. 9,825 /-

Rs. 10,000 /- Total Deductions

Late Mark Deduction

Other Deduction

Employee

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

Principal

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Dr. Purnima Narendra Bhambure		P.F. Universal Account No :		
Employee Code	: D25	Bank Account/Cheque No : 0259101017243		
Designation	: Consultant	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amoun	
Basic Pay	0	Provident Fund	(
Grade Pay	0	Profession Tax	179	
Dearness Allowance	0	Income Tax		
H.R.A.	0	Electricity & Water Charges		
CLA	0	Loan Installment		
TA	0	LIC		
Washing Allowance	0	Salary Deposit		
Other Allowance	10,000	Hospital Bill		
		Late Mark Deduction		
		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:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Dr. Sanjay Dattatraya Patil

P.F. Universal Account No:

Month: April 2015

Employee Code : D26 Bank Account/Cheque No: PF Account No. Designation : Consultant Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 23 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Amount Deductions **Earnings Amount**

0 Provident Fund **Basic Pay** 0 Profession Tax **Grade Pay** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 10,000 /- Total Deductions **Total Earnings** 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

Dr. Sanjay Dattatraya Pa	til	P.F. Universal Account No	:	
Employee Code	: D26	Bank Account/Cheque No	:	
Designation	: Consultant	PF Account No.	:	
Original Basic+Grade Pay	∕: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings	Amount	Deductions		Amount
Basic Pay	0	Provident Fund		0
Grade Pay	0	Profession Tax		175
Dearness Allowance	0	Income Tax		0
H.R.A.	0	Electricity & Water Charges		0
CLA	0	Loan Installment		0
TA	0	LIC		0
Washing Allowance	0	Salary Deposit		0
Other Allowance	10,000	Hospital Bill		0
		Late Mark Deduction		0
		Other Deduction		0
Total Earnings	Rs. 10,000 /-	Total Deductions		Rs. 175 /-
Net Salary: Rs. 9,825 /-				
Received Rs. (In Words) Nine Thousand Eight Hundred Twenty-Five Only, by Canara Bank.				
Accountant	Principal	Employee		Date:

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

0

Rs. 175 /-

P.F. Universal Account No: Dr. Rajesh Gangadhar Kankal **Employee Code** : D27 Bank Account/Cheque No: PF Account No. Designation Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 23 Amount Deductions **Earnings Amount** 0 Provident Fund **Basic Pay** 0 0 Profession Tax **Grade Pay** 175 0 Income Tax **Dearness Allowance** 0 H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TΑ 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 10,000 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 9,825 /-

Rs. 10,000 /- Total Deductions

Other Deduction

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

Accountant Principal Employee Date:

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Dr. Raiesh, Gangadhar Kankal P. F. Universal Account No.:

Dr. Rajesh Gangadhar Ka	linai	P.F. Universal Account No :		
Employee Code	: D27	Bank Account/Cheque No	:	
Designation	:	PF Account No.	:	
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 30	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	0	Provident Fund	0	
Grade Pay	0	Profession Tax	175	
Dearness Allowance	0	Income Tax	0	
H.R.A.	0	Electricity & Water Charges	0	
CLA	0	Loan Installment	0	
TA	0	LIC	0	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	10,000	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 175 /-	
	Net Salary:	Rs. 9,825 /-		
Received Rs	. (In Words) Nine Thousand Eigh	t Hundred Twenty-Five Only, b	y Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

Dr. Yogesh Pradeep Aasawa		P.F. Universal Account No :
Employee Code	: D28	Bank Account/Cheque No :
Designation	:	PF Account No. :

Original Basic+Grade Pay: Rs. 0 /
Working Days: 23

Holidays: 7

Paid Leaves: 0

Unpaid Leaves: 0 + 0

•	•	,	
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	10,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 10,000 /-	Total Deductions	Rs. 0 /-
	Net Salary:	Rs. 10,000 /-	

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

Dr. Yogesh Pradeep Aa	sawa		P.F. Universal Account No) :	
Employee Code	: D28		Bank Account/Cheque No	:	
Designation	:		PF Account No.	:	
Original Basic+Grade Pa	ay: Rs. 0 /-		No. of Days in Month	: 30	
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		0	Provident Fund		0
Grade Pay		0	Profession Tax		0
Dearness Allowance		0	Income Tax		0
H.R.A.		0	Electricity & Water Charges		0
CLA		0	Loan Installment		0
TA		0	LIC		0
Washing Allowance		0	Salary Deposit		0
Other Allowance		10,000	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 10,000 /-	Total Deductions		Rs. 0 /-
	•	Net Salary:	Rs. 10,000 /-		
	Received Rs.	(In Words) Ten Th	nousand Only, by Canara Ban	k.	
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Kisan Nathu Bombale P.F. Universal Account No: **Employee Code** : E01 Bank Account/Cheque No: 0259101029289

PF Account No. Designation : Administrative Officer : MH-26567/G2423

Original Basic+Grade Pay: Rs. 24,798 /-No. of Days in Month : 30

Holidays: 7 Paid Leaves: 2 Working Days: 21 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount** 20,098 Provident Fund **Basic Pay** 1,800 **Grade Pay** 4,700 Profession Tax 200 **Dearness Allowance** 11,407 Income Tax 1,000 H.R.A. 4,960 **Electricity & Water Charges CLA** 240 Loan Installment 0 TΑ 800 LIC 493 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 400 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 42,605 /- Total Deductions **Total Earnings** Rs. 3,493 /-

Net Salary: Rs. 39,112 /-

Received Rs. (In Words) Thirty-Nine Thousand One Hundred Twelve Only, by Canara Bank.

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

Mr. Kisan Nathu Bomb	oale		P.F. Universal Account N	o :	
Employee Code	: E01		Bank Account/Cheque No	: 0259	0101029289
Designation	: Administrativ	e Officer	PF Account No.	: MH-2	26567/G2423
Original Basic+Grade I	Pay: Rs. 24,798 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 7		Paid Leaves: 2	Unpa	id Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		20,098	Provident Fund		1,800
Grade Pay		4,700	Profession Tax		200
Dearness Allowance		11,407	Income Tax		1,000
H.R.A.		4,960	Electricity & Water Charges		0
CLA		240	Loan Installment		0
TA		800	LIC		493
Washing Allowance		0	Salary Deposit		0
Other Allowance		400	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 42,605 /-	Total Deductions		Rs. 3,493 /-
		Net Salary:	Rs. 39,112 /-	•	
Receive	d Rs. (In Words) Thir	ty-Nine Thousand	d One Hundred Twelve Only,	by Can	ara Bank.
Accountant	Principal		Employee		Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Bhalchandra Sitaram	Deshpande	P.F. Universal Account No :		
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	: 30	
Working Days: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,056	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,858	Income Tax	0	
H.R.A.	3,851	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	96	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-	
Net Salary: Rs. 30,309 /-				
Received	Rs. (In Words) Thirty Thousand	Three Hundred Nine Only, by C	Canara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	,	- · · · · ·		
Mr. Bhalchandra Sitaram	Deshpande	P.F. Universal Account No):	
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	: 30	
Working Days: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,056	Provident Fund	1,800	
Grade Pay	4,200	Profession Tax	200	
Dearness Allowance	8,858	Income Tax	0	
H.R.A.	3,851	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	96	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 32,405 /-	Total Deductions	Rs. 2,096 /-	
	Net Salary: Rs. 30,309 /-			
Received	Rs. (In Words) Thirty Thousand	Three Hundred Nine Only, by C	Canara Bank.	
Accountant	Principal	Employee	Date:	
	1			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Kisan Tukaram Babar P.F. Universal Account No :

Mr. Kisan Tukaram Babar	,	P.F. Universal Account No :		
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	: 30	
Working Days: 15.5	Holidays: 7	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	16,751	Provident Fund	1,800	
Grade Pay	4,600	Profession Tax	200	
Dearness Allowance	9,821	Income Tax	0	
H.R.A.	4,270	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,700	
TA	800	LIC	2,257	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	500	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 7,957 /-	
Net Salary: Rs. 29,025 /-				
Receive	d Rs. (In Words) Twenty-Nine Tho	usand Twenty-Five Only, by C	anara Bank.	
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

		•	•
Mr. Kisan Tukaram Bab	ar	P.F. Universal Account No):
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Page 1	ay: Rs. 21,351 /-	No. of Days in Month	: 30
Working Days: 15.5	Holidays: 7	Paid Leaves: 7.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	Provident Fund	1,800
Grade Pay	4,600	Profession Tax	200
Dearness Allowance	9,821	Income Tax	0
H.R.A.	4,270	Electricity & Water Charges	0
CLA	240	Loan Installment	3,700
TA	800	LIC	2,257
Washing Allowance	0	Salary Deposit	0
Other Allowance	500	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 36,982 /-	Total Deductions	Rs. 7,957 /-
	Net Salary:	Rs. 29,025 /-	•
Recei	ved Rs. (In Words) Twenty-Nine Tho	ousand Twenty-Five Only, by C	anara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No :		
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707	
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324	
Original Basic+Grade Pay	: Rs. 20,197 /-	No. of Days in Month	: 30	
Working Days: 16	Holidays: 7	Paid Leaves: 7	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	15,897	Provident Fund	1,800	
Grade Pay	4,300	Profession Tax	200	
Dearness Allowance	9,291	Income Tax	0	
H.R.A.	4,039	Electricity & Water Charges	0	
CLA	240	Loan Installment	0	
TA	200	LIC	510	
Washing Allowance	0	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-	
Net Salary: Rs. 31,457 /-				
Received Rs. (In Words) Thirty-One Thousand Four Hundred Fifty-Seven Only, by Canara Bank.				
Accountant	Principal	Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

	•	•	•
Mrs. Hema Rajendrakui	nar Takawale	P.F. Universal Account No):
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade Page	ay: Rs. 20,197 /-	No. of Days in Month	: 30
Working Days: 16	Holidays: 7	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,897	Provident Fund	1,800
Grade Pay	4,300	Profession Tax	200
Dearness Allowance	9,291	Income Tax	0
H.R.A.	4,039	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	510
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 33,967 /-	Total Deductions	Rs. 2,510 /-
	Net Salary:	Rs. 31,457 /-	
Received R	s. (In Words) Thirty-One Thousand F	our Hundred Fifty-Seven Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No :	
Employee Code : E05		Bank Account/Cheque No : 0259101029298	
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 30
Working Days: 20.5	Holidays: 7	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	14,339	Provident Fund	1,800
Grade Pay	4,200	Profession Tax	200
Dearness Allowance	8,528	Income Tax	0
H.R.A.	3,708	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	703
Washing Allowance	0	Salary Deposit	0
Other Allowance	250	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 31,465 /-	Total Deductions	Rs. 2,703 /-
Net Salary: Rs. 28,762 /-			
Received Rs. (Ir	Words) Twenty-Eight Thousand	Seven Hundred Sixty-Two On	ly, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No :			
Employee Code	: E05	E	Bank Account/Cheque No : 0259101029298		
Designation	: Sr. Clerk	F	PF Account No.	: MH-26567/G2410	
Original Basic+Grade	Pay: Rs. 18,539 /-	1	No. of Days in Month	: 30	
Working Days: 20.5	Holidays: 7	F	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0	
Earnings		Amount [Deductions	Amou	
Basic Pay		14,339 F	Provident Fund	1,8	
Grade Pay		4,200 F	Profession Tax	2	
Dearness Allowance		8,528 I	ncome Tax		
H.R.A.		3,708 E	Electricity & Water Charges		
CLA		240 L	_oan Installment		
TA		200 L	_IC	7	
Washing Allowance		0 8	Salary Deposit		
Other Allowance		250 H	Hospital Bill		
		L	_ate Mark Deduction		
			Other Deduction		
Total Earnings		Rs. 31,465 /- 1	Total Deductions	Rs. 2,703	
		Net Salary: R	s. 28,762 /-		
Received R	s. (In Words) Twenty-E	ight Thousand S	Seven Hundred Sixty-Two On	lly, by Canara Bank.	
Accountant	Principal		Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Bhikan Buna Koli P. F. Universal Account No.:

Mr. Bhikan Puna Koli		P.F. Universal Account No :	
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	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,088	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	6,710	Income Tax	0
H.R.A.	2,918	Electricity & Water Charges	250
CLA	240	Loan Installment	2,400
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 4,650 /-
Net Salary: Rs. 20,006 /-			
Received Rs. (In Words) Twenty Thousand Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Bhikan Puna Koli		P.F. Universal Account No :	
Employee Code : E06		Bank Account/Cheque No : 0259101028256	
Designation	: clerk	PF Account No.	: MH-26567/G2144
Original Basic+Grade Pag	/:Rs. 14,588 /-	No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,088	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	6,710	Income Tax	0
H.R.A.	2,918	Electricity & Water Charges	250
CLA	240	Loan Installment	2,400
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 4,650 /-
	Net Salary:	Rs. 20,006 /-	
	Received Rs. (In Words) Twenty TI	nousand Six Only, by Canara	Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Chandrashekhar Bapurao Pawar P. F. Universal Account No.:

Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No :		
Employee Code	: E07		Bank Account/Cheque No	: 0259101030170
Designation	: Assistant Ad	ministator	PF Account No.	: MH-26567/G2519
Original Basic+Grade I	Pay: Rs. 15,012 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		12,112	Provident Fund	1,800
Grade Pay		2,900	Profession Tax	200
Dearness Allowance		6,906	Income Tax	0
H.R.A.		3,002	Electricity & Water Charges	0
CLA		240	Loan Installment	0
TA		200	LIC	0
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 25,360 /-	Total Deductions	Rs. 2,000 /-
		Net Salary: I	Rs. 23,360 /-	
Received	Rs. (In Words) Twen	ty-Three Thousar	nd Three Hundred Sixty Only,	by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Chandrashekhar E	Ranurao Pawar	P.F. Universal Account No	· · · · · · · · · · · · · · · · · · ·
•		Bank Account/Cheque No : 0259101030170	
Employee Code	: E07	•	
Designation	: Assistant Administator	PF Account No.	: MH-26567/G2519
Original Basic+Grade Pay: Rs. 15,012 /-		No. of Days in Month	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	6,906	Income Tax	0
H.R.A.	3,002	Electricity & Water Charges	
CLA	240	Loan Installment	
TA	200	LIC	
Washing Allowance	0	Salary Deposit	
Other Allowance	0	Hospital Bill	
		Late Mark Deduction	
		Other Deduction	O C
Total Earnings	Rs. 25,360 /-	Total Deductions	Rs. 2,000 /-
	Net Salary:	Rs. 23,360 /-	
Received	Rs. (In Words) Twenty-Three Thousa	and Three Hundred Sixty Only,	by Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

	Pay Slip	Month: April 2015
<u> </u>		

Sandeep Uttam Chopade	;		P.F. Universal Account N	lo:
Employee Code	: E09		Bank Account/Cheque N	o : 0259101028782
Designation	: Liabrarian		PF Account No.	: MH-26567/G2465
Original Basic+Grade Pa	y: Rs. 15,907 /-		No. of Days in Month	: 30
Working Days: 18.5	Holidays: 7		Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		13,007	Provident Fund	1,800
Grade Pay		2,900	Profession Tax	200
Dearness Allowance		7,317	Income Tax	0
H.R.A.		3,181	Electricity & Water Charges	0
CLA		240	Loan Installment	3,000
TA		200	LIC	1,390
Washing Allowance		0	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 26,845 /-	Total Deductions	Rs. 6,390 /-
Net Salary: Rs. 20,455 /-				
Received	Rs. (In Words) Twe	enty Thousand Fo	our Hundred Fifty-Five Only,	by Canara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Sandeep Uttam Chopade		P.F. Universal Account No :	
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	: 30
Working Days: 18.5	Holidays: 7	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	13,007	Provident Fund	1,800
Grade Pay	2,900	Profession Tax	200
Dearness Allowance	7,317	Income Tax	0
H.R.A.	3,181	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	1,390
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 26,845 /-	Total Deductions	Rs. 6,390 /-
Net Salary: Rs. 20,455 /-			
Received R	s. (In Words) Twenty Thousand F	our Hundred Fifty-Five Only, b	y Canara Bank.
Accountant	Principal	Employee	Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No :	
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	: 30
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,429	Provident Fund	1,800
Grade Pay	2,500	Profession Tax	200
Dearness Allowance	8,247	Income Tax	0
H.R.A.	3,586	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	115
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 30,202 /-	Total Deductions	Rs. 2,115 /-
Net Salary: Rs. 28,087 /-			
Received	Rs. (In Words) Twenty-Eight Tho	usand Eigthy-Seven Only, by	Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Amount 1,800 200
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Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Pallavi Aniruddha Pund		P.F. Universal Account No :	
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	: 30
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,760	Provident Fund	1,710
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,490	Income Tax	0
H.R.A.	1,952	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-
Net Salary: Rs. 14,732 /-			
Received Rs.	(In Words) Fourteen Thousand Se	ven Hundred Thirty-Two Only	, by Canara Bank.
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

		, ,	· ·			
Mrs. Pallavi Aniruddha	Pund	P.F. Universal Account N	o :			
Employee Code	: E11	Bank Account/Cheque No : 0259101031116				
Designation	: Comp. Operator	Comp. Operator PF Account No. : MH-26567/G2545				
Original Basic+Grade Pay: Rs. 9,760 /-		No. of Days in Month	: 30			
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amour	nt Deductions	Amount			
Basic Pay	7,76	0 Provident Fund	1,710			
Grade Pay	2,00	0 Profession Tax	200			
Dearness Allowance	4,49	0 Income Tax	o			
H.R.A.	1,95	2 Electricity & Water Charges	C			
CLA	24	0 Loan Installment				
TA	20	0 LIC	0			
Washing Allowance		0 Salary Deposit				
Other Allowance		0 Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 16,642	/- Total Deductions	Rs. 1,910 /-			
	Net Salary	: Rs. 14,732 /-				
Received F	Rs. (In Words) Fourteen Thousand	Seven Hundred Thirty-Two Onl	y, by Canara Bank.			
Accountant	Principal	Employee	Date:			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Vidya Popatrao Nimbhore(Tapkir)		P.F. Universal Account No :			
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	: 30		
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,760	Provident Fund	1,710		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,490	Income Tax	0		
H.R.A.	1,952	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	0	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 16,642 /-	Total Deductions	Rs. 1,910 /-		
Net Salary: Rs. 14,732 /-					
Received Rs.	(In Words) Fourteen Thousand Se	even Hundred Thirty-Two Only	, by Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

		' .	<u> </u>			
Mrs. Vidya Popatrao N	imbhore(Tapkir)	P.F. Universal Account N	o :			
Employee Code	: E12	Bank Account/Cheque No : 0259101031117				
Designation	: Lab. Technician	Lab. Technician PF Account No. : MH-26567/G2546				
Original Basic+Grade I	Pay: Rs. 9,760 /-	No. of Days in Month	: 30			
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0			
Earnings	Amoun	t Deductions	Amoun			
Basic Pay	7,76	Provident Fund	1,710			
Grade Pay	2,000	Profession Tax	200			
Dearness Allowance	4,49	Income Tax				
H.R.A.	1,95	1,952 Electricity & Water Charges				
CLA	240	Loan Installment				
TA	200	LIC				
Washing Allowance		Salary Deposit	0			
Other Allowance		Hospital Bill				
		Late Mark Deduction				
		Other Deduction				
Total Earnings	Rs. 16,642	- Total Deductions	Rs. 1,910 /			
	Net Salary	Rs. 14,732 /-	•			
Received	Rs. (In Words) Fourteen Thousand S	Seven Hundred Thirty-Two Only	y, by Canara Bank.			
Accountant	Principal	Employee	Date:			
		•	<u> </u>			

Malwadi, Hadapsar , Pune 411028 Pav Slip

Month: April 2015

Month: April 2015

Rs. 156 /-

Mrs. Sonali Chetan Doundkar P.F. Universal Account No: **Employee Code** : E13 Bank Account/Cheque No:

Designation : Clerk Cum Computer PF Account No. : MH-26567/G2591

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 6,500 /-Paid Leaves: 0 Working Days: 3 Holidays: 3 Unpaid Leaves: 24 + 0

Amount Deductions **Earnings Amount** 1,300 Provident Fund **Basic Pay** 156 **Grade Pay** 0 Profession Tax 0 **Dearness Allowance Income Tax** 0 0 Electricity & Water Charges H.R.A. 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** Salary Deposit 0 0 Other Allowance 300 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 Rs. 1,600 /- Total Deductions **Total Earnings** Rs. 156 /-

Net Salary: Rs. 1,444 /-

Received Rs. (In Words) One Thousand Four Hundred Fourty-Four Only, by Canara Bank Br. Hadapsar .

Principal Employee Date: Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip

Mrs. Sonali Chetan Doundkar P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: Designation : Clerk Cum Computer PF Account No. : MH-26567/G2591

Operator No. of Days in Month : 30

Original Basic+Grade Pay: Rs. 6,500 /-

Holidavs: 3 Working Days: 3 Paid Leaves: 0 Unpaid Leaves: 24 + 0 Amount Deductions **Earnings Amount Basic Pay** 1.300 Provident Fund 156 0 Profession Tax **Grade Pav** 0 **Dearness Allowance** Income Tax 0 0 Electricity & Water Charges H.R.A. 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 300 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction

Rs. 1,600 /- Total Deductions **Total Earnings**

Received Rs. (In Words) One Thousand Four Hundred Fourty-Four Only, by Canara Bank Br. Hadapsar .

Net Salary: Rs. 1,444 /-

Accountant Principal Employee Date:

Malwadi,Hadapsar , Pune 411028
Pav Slip

Month: April 2015

Rs. 1,219 /-

Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No:

Employee Code : E14 Bank Account/Cheque No: 0259101034565

Designation : Clerk cum Computer PF Account No. : MH-26567/G2602

Operator No. of Days in Month : 30

Working Days: 21 Holidays: 7 Paid Leaves: 1 Unpaid Leaves: 1 + 0

Amount Deductions **Earnings Amount** 8,700 Provident Fund **Basic Pay** 1,044 **Grade Pay** 0 Profession Tax 175 **Dearness Allowance Income Tax** 0 0 Electricity & Water Charges H.R.A. 0 CLA Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0

Total Earnings Rs. 8,700 /- Total Deductions

Net Salary: Rs. 7,481 /-

Principal

Original Basic+Grade Pay: Rs. 9,000 /-

Accountant

Received Rs. (In Words) Seven Thousand Four Hundred Eigthy-One Only, by Canara Bank Br. Hadapsar.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Ravindra Babasaheb Aabnave P.F. Universal Account No:

Employee Code : E14 Bank Account/Cheque No: 0259101034565 Designation : Clerk cum Computer PF Account No. : MH-26567/G2602 Operator No. of Days in Month : 30 Original Basic+Grade Pay: Rs. 9,000 /-Working Days: 21 Holidavs: 7 Paid Leaves: 1 Unpaid Leaves: 1 + 0 Amount Deductions **Earnings Amount Basic Pay** 8.700 Provident Fund 1.044 0 Profession Tax **Grade Pav** 175 **Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction Rs. 8,700 /- Total Deductions **Total Earnings** Rs. 1,219 /-Net Salary: Rs. 7,481 /-Received Rs. (In Words) Seven Thousand Four Hundred Eigthy-One Only, by Canara Bank Br. Hadapsar.

Employee

Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Shahida Yunus Patel P.F. Universal Account No:

Mrs. Shahida Yunus Patel		P.F. Universal Account No :				
Employee Code	: E15	E15 Bank Account/Cheque No : 0259101034560				
Designation	: Lab. Techniciar	ո	PF Account No. : MH-14718/G1275			
Original Basic+Grade F	Pay: Rs. 10,775 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		8,775	Provident Fund	1,800		
Grade Pay		2,000	Profession Tax	200		
Dearness Allowance		4,957	Income Tax	0		
H.R.A.		2,155	Electricity & Water Charges	600		
CLA		240	Loan Installment	3,000		
TA		200	LIC	534		
Washing Allowance		0	Salary Deposit	0		
Other Allowance		0	Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 18,327 /-	Total Deductions	Rs. 6,134 /-		
		Net Salary:	Rs. 12,193 /-			
Received Rs. (In	Words) Twelve Thous	and One Hundr	red Ninety-Three Only, by Car	nara Bank Br. Hadapsar.		
Accountant	Principal		Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Mrs. Shahida Yunus Patel		P.F. Universal Account No :				
Employee Code	: E15	: E15 Bank Account/Cheque No : 0259101034560			0101034560	
Designation	: Lab. Techniciar	ո	PF Account No. : MH-14718/G1275			
Original Basic+Grade Pay: Rs. 10,775 /-		No. of Days in Month	: 30			
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		8,775	Provident Fund		1,800	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		4,957	Income Tax		0	
H.R.A.		2,155 Electricity & Water Charges		600		
CLA		240 Loan II			3,000	
TA		200	LIC		534	
Washing Allowance		0 Salary Deposit		0		
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 18,327 /-	Total Deductions		Rs. 6,134 /-	
	•	Net Salary:	Rs. 12,193 /-	•		
Received Rs. (In	Words) Twelve Thous	and One Hundi	red Ninety-Three Only, by Ca	nara Ba	nk Br. Hadapsar.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Sandeen Fknath Yadav P.F. Universal Account No:

Mr. Sandeep Eknath Yadav		P.F. Universal Account No :				
Employee Code	: E16		Bank Account/Cheque No : 0259101034557			
Designation	: Lab. Technicia	n	PF Account No. : MH-14718/G1285			
Original Basic+Grade P	ay: Rs. 10,775 /-		No. of Days in Month	: 30		
Working Days: 22	Holidays: 7		Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		8,775	Provident Fund	1,800		
Grade Pay		2,000	Profession Tax	200		
Dearness Allowance		4,957	Income Tax	0		
H.R.A.		2,155	Electricity & Water Charges	0		
CLA		240	Loan Installment	0		
TA		200	LIC	0		
Washing Allowance		0	Salary Deposit	0		
Other Allowance		0	Hospital Bill	0		
			Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 18,327 /-	Total Deductions	Rs. 2,000 /-		
		Net Salary: F	Rs. 16,327 /-	•		
Received Rs. (In W	ords) Sixteen Thousa	nd Three Hundi	red Twenty-Seven Only, by C	anara Bank Br. Hadapsar.		
Accountant	Principal		Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Mr. Sandeep Eknath Yadav		P.F. Universal Account No :				
Employee Code	: E16	Bank Account/Cheque No : 0259101034557				
Designation	: Lab. Technician	PF Account No. : MH-14718/G1285				
Original Basic+Grade F	Pay: Rs. 10,775 /-	No. of Days in Month	: 30			
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0			
Earnings	Amou	nt Deductions	Amount			
Basic Pay	8,77	5 Provident Fund	1,800			
Grade Pay	2,00	0 Profession Tax	200			
Dearness Allowance	4,95	7 Income Tax	0			
H.R.A.	2,15	5 Electricity & Water Charges	0			
CLA	24	0 Loan Installment	0			
TA	20	0 LIC	0			
Washing Allowance		0 Salary Deposit	0			
Other Allowance		0 Hospital Bill	0			
		Late Mark Deduction	0			
		Other Deduction	0			
Total Earnings	Rs. 18,327	/- Total Deductions	Rs. 2,000 /-			
	Net Salary	: Rs. 16,327 /-	•			
Received Rs. (In V	Vords) Sixteen Thousand Three Hu	ndred Twenty-Seven Only, by	Canara Bank Br. Hadapsar.			
Accountant	Principal	Principal Employee Date:				

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Sarika Nilosh Mahaian P.F. Universal Account No.:

Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :				
Employee Code	: E17		Bank Account/Cheque No : 0259101034559			
Designation	: Lab.Technicia	an 📙	PF Account No. : MH-14718/G1300			
Original Basic+Grade I	Pay: Rs. 10,572 /-		No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 7		Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings		Amount	Deductions	Amount		
Basic Pay		8,572	Provident Fund	1,800		
Grade Pay		2,000	Profession Tax	200		
Dearness Allowance		4,863	3 Income Tax			
H.R.A.		2,114	Electricity & Water Charges	0		
CLA		240	Loan Installment	3,000		
TA		200	LIC	0		
Washing Allowance		0	Salary Deposit	0		
Other Allowance		0	Hospital Bill	0		
		-	Late Mark Deduction	0		
			Other Deduction	0		
Total Earnings		Rs. 17,989 /-	Total Deductions	Rs. 5,000 /-		
	•	Net Salary: F	Rs. 12,989 /-			
Received Rs. (Ir	Words) Twelve Thou	usand Nine Hund	red Eigthy-Nine Only, by Ca	nara Bank Br. Hadapsar.		
Accountant	Principal		Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :			
Employee Code	e Code : E17 Bank Account/Cheque No : 0259101034559				
Designation	: Lab.Technician	PF Account No. : MH-14718/G1300			
Original Basic+Grade Pa	y:Rs. 10,572 /-	No. of Days in Month	: 30		
Working Days: 22.5	Holidays: 7	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,572	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,863	Income Tax	0		
H.R.A.	2,114	Electricity & Water Charges	0		
CLA	240 Loan Installment		3,000		
TA	200	LIC	0		
Washing Allowance	0 Salary Deposit		0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 17,989 /-	Total Deductions	Rs. 5,000 /-		
	Net Salary:	Rs. 12,989 /-			
Received Rs. (In V	Vords) Twelve Thousand Nine Hun	dred Eigthy-Nine Only, by Can	ara Bank Br. Hadapsar.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Decharath Devides Dunghov D. B. Haivardel Account No.

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No :			
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	: 30		
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,932	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	5,489	Income Tax	0		
H.R.A.	2,386	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	400	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 5,000 /-		
Net Salary: Rs. 15,707 /-					
Received F	Rs. (In Words) Fifteen Thousand S	Seven Hundred Seven Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

		- r		
Mr. Dasharath Devidas De	ınghav	P.F. Universal Account No :		
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	: 30	
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	9,932	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	5,489	Income Tax	0	
H.R.A.	2,386	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,000	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	400	Hospital Bill	0	
		Late Mark Deduction	O C	
		Other Deduction		
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 5,000 /-	
	Net Salary:	Rs. 15,707 /-		
Received I	Rs. (In Words) Fifteen Thousand S	Seven Hundred Seven Only, by	Canara Bank.	
Accountant Principal Employee Date:				
	•	•		

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Doulat Pitambar Patil

Month: April 2015

Employee Code : F15 Bank Account/Cheque No: 0259101029378 PF Account No. Designation : Gardner : MH-26567/G2157 Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200

Dearness Allowance 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 2,000 /-

Net Salary: Rs. 17,991 /-

Received Rs. (In Words) Seventeen Thousand Nine 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: April 2015

P.F. Universal Account No:

Mr. Doulat Pitambar Patil		P.F. Universal Account No :				
Employee Code : F15			Bank Account/Cheque No : 0259101029378			
Designation	: Gardner		PF Account No. : MH-26567/G2157			
Original Basic+Grade Pay: Rs. 11,742 /-		No. of Days in Month	: 30			
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		9,742	Provident Fund		1,800	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		5,401	Income Tax		0	
H.R.A.		2,348	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60 Salary Deposit		0		
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 19,991 /-	Total Deductions		Rs. 2,000 /-	
		Net Salary:	Rs. 17,991 /-	•		
Received I	Rs. (In Words) Seven	teen Thousand N	line Hundred Ninety-One Only	, by Ca	anara Bank.	
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028
Pav Slip

P.F. Universal Account No:

Mr. Ravindra Motiram Patil

Month: April 2015

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 : 30 Holidays: 7 Paid Leaves: 0.5 Working Days: 22.5 Unpaid Leaves: 0 + 0 **Earnings** Deductions Amount **Amount Basic Pay** 8.834 Provident Fund 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 4.984 Income Tax 0

H.R.A. **Electricity & Water Charges** 0 2,167 **CLA** 240 Loan Installment 4,000 TA 200 LIC 154 Washing Allowance 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 18,485 /- Total Deductions Rs. 6,154 /-

Net Salary: Rs. 12,331 /-

Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Canara Bank.

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Ravindra Motiram Patil P.F. Universal Account No: : F16 Bank Account/Cheque No: 0259101029193 **Employee Code** PF Account No. Designation : Gardner : MH-26567/G2363 Original Basic+Grade Pay: Rs. 10.834 /-No. of Davs in Month : 30 Working Days: 22.5 Holidays: 7 Paid Leaves: 0.5 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pav** 8.834 Provident Fund 1.800 2.000 Profession Tax **Grade Pav** 200 **Dearness Allowance** 4.984 Income Tax 0 H.R.A. 2,167 Electricity & Water Charges 0 CLA 240 Loan Installment 4.000 TA 200 LIC 154 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 0 Hospital Bill **Late Mark Deduction** 0 Other Deduction 0 Rs. 18,485 /- Total Deductions **Total Earnings** Rs. 6,154 /-Net Salary: Rs. 12,331 /-Received Rs. (In Words) Twelve Thousand Three Hundred Thirty-One Only, by Canara Bank. Accountant Principal Employee Date:

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mr. Mohamad Rafi Yankatrao Kotwal P.F. Universal Account No: **Employee Code** : F17 Bank Account/Cheque No: 0259101029371 PF Account No. Designation : Peon : MH-26567/G2159

Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 0 Working Days: 23 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount** 9,742 Provident Fund 1,800 **Basic Pay Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0

Net Salary: Rs. 17,991 /-

Rs. 19,991 /- Total Deductions

Other Deduction

Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank. Principal Employee

Total Earnings

Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

0

Rs. 2,000 /-

Mr. Mohamad Rafi Yankatrao Kotwal			P.F. Universal Account No :			
Employee Code	: F17		Bank Account/Cheque N	o : 0259	9101029371	
Designation	: Peon		PF Account No.	: MH-2	26567/G2159	
Original Basic+Grade I	Pay: Rs. 11,742 /-		No. of Days in Month	: 30		
Working Days: 23	Holidays: 7		Paid Leaves: 0	Unpa	id Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		9,742	Provident Fund		1,800	
Grade Pay		2,000	Profession Tax		200	
Dearness Allowance		5,401	Income Tax		0	
H.R.A.		2,348	Electricity & Water Charges		0	
CLA		240	Loan Installment		0	
TA		200	LIC		0	
Washing Allowance		60	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 19,991 /-	Total Deductions		Rs. 2,000 /-	
Net Salary: Rs. 17,991 /-						
Received	Received Rs. (In Words) Seventeen Thousand Nine Hundred Ninety-One Only, by Canara Bank.					
Accountant	Principal		Employee		Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Mr. Laxman Ganpat Koli

Employee Code : F18

P.F. Universal Account No :

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 : 30

Working Days: 18 Holidays: 7 Paid Leaves: 5 Unpaid Leaves: 0 + 0

Earnings Amount Deductions **Amount** 9,742 Provident Fund **Basic Pay** 1,800 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,000 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 19,991 /- Total Deductions **Total Earnings** Rs. 5,000 /-

Net Salary: Rs. 14,991 /-

Received Rs. (In Words) Fourteen Thousand Nine 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: April 2015

Month: April 2015

Mr. Laxman Ganpat Koli		P.F. Universal Account No	:		
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	: 30		
Working Days: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	9,742	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	5,401	Income Tax	o		
H.R.A.	2,348	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	o d		
Washing Allowance	60	Salary Deposit	O		
Other Allowance	0	Hospital Bill	o		
		Late Mark Deduction	o		
		Other Deduction	o		
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 5,000 /-		
Net Salary: Rs. 14,991 /-					
Received Rs. (In Words) Fourteen Thousand Nine Hundred Ninety-One Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028

				Pay Slip	Month: April 2015

Mr. Ravindra Govinda Chaudhari			P.F. Universal Account No :		
Employee Code	: F19		Bank Account/Cheque No	: 0259101028255	
Designation	: Lab Attendant		PF Account No.	: MH-26567/G2238	
Original Basic+Grade F	Pay:Rs. 11,742 /-		No. of Days in Month	: 30	
Working Days: 21	Holidays: 7		Paid Leaves: 2	Unpaid Leaves: 0 + 0	
Earnings		Amount	Deductions	Amount	
Basic Pay		9,742	Provident Fund	1,800	
Grade Pay		2,000	Profession Tax	0	
Dearness Allowance		5,401	Income Tax	0	
H.R.A.		2,348	Electricity & Water Charges	0	
CLA		240	Loan Installment	3,000	
TA		200	LIC	0	
Washing Allowance		60	Salary Deposit	0	
Other Allowance		0	Hospital Bill	0	
			Late Mark Deduction	0	
			Other Deduction	0	
Total Earnings		Rs. 19,991 /-	Total Deductions	Rs. 4,800 /-	
	•	Net Salary: I	Rs. 15,191 /-		
Received	d Rs. (In Words) Fiftee	n Thousand On	e Hundred Ninety-One Only,	by Canara Bank.	
Accountant	Principal		Employee	Date:	

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

Malwadi, Hadapsar , Pune 411028

Mr. Ravindra Govinda Chaudhari P.F. Universal Account No :						
Employee Code	: F19	Bank Account/Cheque No				
Designation	: Lab Attendant	<u>-</u>	: MH-26567/G2238			
Original Basic+Grade Pay	v: Rs. 11,742 /-	No. of Days in Month	: 30			
Working Days: 21	Holidays: 7	Paid Leaves: 2	Unpaid Leaves: 0 + 0			
Earnings	Amount	Deductions	Amount			
Basic Pay	9,742	Provident Fund	1,800			
Grade Pay	2,000	Profession Tax	o			
Dearness Allowance	5,401	Income Tax	o			
H.R.A.	2,348	Electricity & Water Charges	o d			
CLA	240	Loan Installment	3,000			
TA	200	LIC	o			
Washing Allowance	60	Salary Deposit	o d			
Other Allowance	0	Hospital Bill	o			
		Late Mark Deduction	o			
		Other Deduction	o			
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 4,800 /-			
	Net Salary: Rs. 15,191 /-					
Received R	Received Rs. (In Words) Fifteen Thousand One Hundred Ninety-One Only, by Canara Bank.					
Accountant	Principal	Employee	Date:			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Vikas Limbajirao Kasa	ıbe	P.F. Universal Account No :			
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	: 30		
Working Days: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,984	Income Tax	0		
H.R.A.	2,167	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,500		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	300	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-		
Net Salary: Rs. 13,285 /-					
Received Rs. (In Words) Thirteen Thousand Two Hundred Eigthy-Five Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	,	- · · -		
Mr. Vikas Limbajirao Kas	abe	P.F. Universal Account No :		
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	: 30	
Working Days: 18	Holidays: 7	Paid Leaves: 5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,500	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	300	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,785 /-	Total Deductions	Rs. 5,500 /-	
	Net Salary:	Rs. 13,285 /-		
Received Rs	. (In Words) Thirteen Thousand T	wo Hundred Eigthy-Five Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Ramchandra Vankapp	a Shinde	P.F. Universal Account No :			
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	: 30		
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,984	Income Tax	0		
H.R.A.	2,167	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	432		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,432 /-		
Net Salary: Rs. 13,053 /-					
Received Rs. (In Words) Thirteen Thousand Fifty-Three Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

		<u> </u> -			
Mr. Ramchandra Vankap	pa Shinde	P.F. Universal Account No :			
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	: 30		
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	8,834	Provident Fund	1,800		
Grade Pay	2,000	Profession Tax	200		
Dearness Allowance	4,984	Income Tax	0		
H.R.A.	2,167	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	432		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,432 /-		
Net Salary: Rs. 13,053 /-					
Rece	ived Rs. (In Words) Thirteen Thou	sand Fifty-Three Only, by Can	ara Bank.		
Accountant	Principal	Employee	Date:		
	.	•			

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Manoi Gorakh Kadam P.F. Universal Account No :

Mr. Manoj Gorakh Kad	lam		P.F. Universal Account No) :
Employee Code	: F22		Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant		PF Account No.	: MH-26567/G2500
Original Basic+Grade I	Pay: Rs. 9,833 /-		No. of Days in Month	: 30
Working Days: 18.5	Holidays: 7		Paid Leaves: 4.5	Unpaid Leaves: 0 + 0
Earnings		Amount	Deductions	Amount
Basic Pay		7,933	Provident Fund	1,723
Grade Pay		1,900	Profession Tax	200
Dearness Allowance		4,523	Income Tax	0
H.R.A.		1,967	Electricity & Water Charges	0
CLA		240	Loan Installment	2,600
TA		200	LIC	0
Washing Allowance		60	Salary Deposit	0
Other Allowance		0	Hospital Bill	0
			Late Mark Deduction	0
			Other Deduction	0
Total Earnings		Rs. 16,823 /-	Total Deductions	Rs. 4,523 /-
	•	Net Salary: F	Rs. 12,300 /-	
Red	ceived Rs. (In Words) 1	Twelve Thousan	d Three Hundred Only, by Ca	nara Bank.
Accountant	Principal		Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Manoj Gorakh Kadam		P.F. Universal Account No :		
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303	
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500	
Original Basic+Grade Pay	: Rs. 9,833 /-	No. of Days in Month	: 30	
Working Days: 18.5	Holidays: 7	Paid Leaves: 4.5	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	7,933	Provident Fund	1,723	
Grade Pay	1,900	Profession Tax	200	
Dearness Allowance	4,523	Income Tax	0	
H.R.A.	1,967	Electricity & Water Charges	0	
CLA	240	Loan Installment	2,600	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill	0	
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 16,823 /-	Total Deductions	Rs. 4,523 /-	
	Net Salary:	Rs. 12,300 /-		
Receiv	ed Rs. (In Words) Twelve Thousa	nd Three Hundred Only, by Ca	nara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mr. Mahadeo Waman Wagh P.F. Universal Account No :

Mr. Mahadeo Waman Wag	gh	P.F. Universal Account No):
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	: 30
Working Days: 19	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	Provident Fund	1,800
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	4,984	Income Tax	0
H.R.A.	2,167	Electricity & Water Charges	0
CLA	240	Loan Installment	3,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,000 /-

Net Salary: Rs. 13,485 /-

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

Accountant Principal Employee Date:

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

Malwadi, Hadapsar , Pune 411028

Mr. Mahadeo Waman Wagh		P.F. Universal Account No :		
Employee Code	: F23	Bank Account/Cheque No : 0259101030940		
Designation	: Lab. Attendent	PF Account No.	: MH-14718/G1235	
Original Basic+Grade Page 1	ay: Rs. 10,834 /-	No. of Days in Month	: 30	
Working Days: 19	Holidays: 7	Paid Leaves: 4	Unpaid Leaves: 0 + 0	
Earnings	Amount	Deductions	Amount	
Basic Pay	8,834	Provident Fund	1,800	
Grade Pay	2,000	Profession Tax	200	
Dearness Allowance	4,984	Income Tax	0	
H.R.A.	2,167	Electricity & Water Charges	0	
CLA	240	Loan Installment	3,00	
TA	200	LIC	0	
Washing Allowance	60	Salary Deposit	0	
Other Allowance	0	Hospital Bill		
		Late Mark Deduction	0	
		Other Deduction	0	
Total Earnings	Rs. 18,485 /-	Total Deductions	Rs. 5,000 /-	
	Net Salary:	Rs. 13,485 /-		
Received F	Rs. (In Words) Thirteen Thousand Fo	our Hundred Eigthy-Five Only,	by Canara Bank.	
Accountant	Principal	Employee	Date:	

Malwadi,Hadapsar , Pune 411028 Pay Slip

Month: April 2015

0

0

0

Rs. 200 /-

Mr. Subhash Lingu Shinde P.F. Universal Account No: **Employee Code** : F24 Bank Account/Cheque No: 0259101029297 PF Account No. Designation : Watchman Original Basic+Grade Pay: Rs. 11,742 /-No. of Days in Month : 30 Holidays: 7 Paid Leaves: 5.5 Unpaid Leaves: 0 + 0 Working Days: 17.5 Amount Deductions **Earnings Amount** 9,742 Provident Fund **Basic Pay** 0 **Grade Pay** 2,000 Profession Tax 200 **Dearness Allowance** 5,401 Income Tax 0 H.R.A. 2,348 Electricity & Water Charges 0 **CLA** 240 Loan Installment 0 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0

Net Salary: Rs. 19,791 /-

Rs. 19,991 /- Total Deductions

0 Hospital Bill

Late Mark Deduction

Other Deduction

Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.

Accountant Principal Employee Date:

Other Allowance

Total Earnings

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

Malwadi, Hadapsar , Pune 411028

Accountant	Principal	Employee	Date:	
Received R	s. (In Words) Nineteen Thousand Se	ven Hundred Ninety-One Only	, by Canara Bank.	
	Net Salary:	Rs. 19,791 /-		
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 200 /	
		Other Deduction		
		Late Mark Deduction		
Other Allowance	0	Hospital Bill		
Washing Allowance	60	Salary Deposit		
TA	200	LIC		
CLA	240	Loan Installment		
H.R.A.	2,348	Electricity & Water Charges		
Dearness Allowance	5,401	Income Tax		
Grade Pay	2,000	Profession Tax	20	
Basic Pay	9,742	Provident Fund		
Earnings	Amount	Deductions	Amoun	
Working Days: 17.5	Holidays: 7	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0	
Original Basic+Grade P	ay: Rs. 11,742	No. of Days in Month : 30		
Designation	: Watchman	PF Account No.	:	
Employee Code	: F24 Bank Account/Cheque No : 0259101029297			
Mr. Subhash Lingu Shinde		P.F. Universal Account No :		

Malwadi, Hadapsar , Pune 411028 Pav Slip

P.F. Universal Account No:

Month: April 2015

0

0

0

Date:

Bank Account/Cheque No: 0259101029301

Employee Code : F25 Bank Account/Cheque No: 0259101029301 Designation : Aya PF Account No. Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 Working Days: 26 Deductions **Earnings** Amount **Amount** 0 Provident Fund **Basic Pay** 0 **Grade Pay Profession Tax** 0

0 **Dearness Allowance** 0 Income Tax H.R.A. **Electricity & Water Charges** 0 **CLA** 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 6,000 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 6,000 /- Total Deductions Rs. 0 /-Net Salary: Rs. 6,000 /-

Received Rs. (In Words) Six Thousand Only, by Canara Bank.

Principal Accountant **Employee**

: F25

Smt. Chhaba Bhimappa Bhandari

Employee Code

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015 Smt. Chhaba Bhimappa Bhandari P.F. Universal Account No:

PF Account No. Designation : Aya Original Basic+Grade Pay: Rs. 0 /-No. of Days in Month : 30 Working Days: 26 Holidays: 4 Paid Leaves: 0 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 0 Provident Fund

0 Profession Tax 0 **Grade Pav Dearness Allowance** 0 Income Tax 0 H.R.A. 0 Electricity & Water Charges 0 CLA 0 Loan Installment 0 TA 0 LIC 0 **Washing Allowance** 0 Salary Deposit 0 Other Allowance 0 6,000 Hospital Bill

Other Deduction Rs. 6,000 /- Total Deductions **Total Earnings** Rs. 0 /-

Net Salary: Rs. 6,000 /-

Late Mark Deduction

Received Rs. (In Words) Six Thousand Only, by Canara Bank. Principal Accountant Employee Date:

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No :			
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 : 30			
Working Days: 22	Holidays: 7	Paid Leaves: 1	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	7,294	Provident Fund	1,523		
Grade Pay	1,400	Profession Tax	200		
Dearness Allowance	3,999	Income Tax	0		
H.R.A.	1,739	Electricity & Water Charges	0		
CLA	240	Loan Installment	3,000		
TA	200	LIC	403		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 5,126 /-		
Net Salary: Rs. 9,806 /-					
Received Rs. (In Words) Nine Thousand Eight Hundred Six Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

Mrs. Jayshree Ulhas Gaikwad			P.F. Universal Account No :			
Employee Code : F26 Bank Account/Cheque No : 0259101029299			101029299			
Designation	: Aya		PF Account No. : MH-26567/G2385			
Original Basic+Grade F	Pay: Rs. 8,694 /-		No. of Days in Month	: 30		
Working Days: 22	Holidays: 7		Paid Leaves: 1	Unpai	d Leaves: 0 + 0	
Earnings		Amount	Deductions		Amount	
Basic Pay		7,294	Provident Fund		1,523	
Grade Pay		1,400	Profession Tax		200	
Dearness Allowance		3,999	Income Tax		0	
H.R.A.		1,739	Electricity & Water Charges		0	
CLA		240	Loan Installment		3,000	
TA		200	LIC		403	
Washing Allowance		60	Salary Deposit		0	
Other Allowance		0	Hospital Bill		0	
			Late Mark Deduction		0	
			Other Deduction		0	
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 5,126 /-	
		Net Salary:	Rs. 9,806 /-			
Rec	eived Rs. (In Words)	Nine Thousand	Eight Hundred Six Only, by Ca	anara B	ank.	
Accountant	Principal		Employee		Date:	

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Mrs. Chhava Notaii Pawar P. F. Universal Account No.:

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :			
Employee Code	: F27	Bank Account/Cheque No : 0259101029300			
Designation	: Aya	PF Account No. : MH-26567/G2464			
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month : 30			
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,859	Provident Fund	1,429		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,753	Income Tax	0		
H.R.A.	1,632	Electricity & Water Charges	0		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,629 /-		
Net Salary: Rs. 12,415 /-					
Received Rs. (In Words) Twelve Thousand Four Hundred Fifteen Only, by Canara Bank.					
Accountant	Principal	Employee	Date:		

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

Malwadi, Hadapsar , Pune 411028

	,	- · · -			
Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :			
Employee Code	: F27	Bank Account/Cheque No : 0259101029300			
Designation	: Aya	PF Account No. : MH-26567/G2464			
Original Basic+Grade Pay: Rs. 8,159 /-		No. of Days in Month : 30			
Working Days: 23	Holidays: 7	Paid Leaves: 0	Unpaid Leaves: 0 + 0		
Earnings	Amount	Deductions	Amount		
Basic Pay	6,859	Provident Fund	1,429		
Grade Pay	1,300	Profession Tax	200		
Dearness Allowance	3,753	Income Tax	0		
H.R.A.	1,632	Electricity & Water Charges	·		
CLA	240	Loan Installment	0		
TA	200	LIC	0		
Washing Allowance	60	Salary Deposit	0		
Other Allowance	0	Hospital Bill	0		
		Late Mark Deduction	0		
		Other Deduction	0		
Total Earnings	Rs. 14,044 /-	Total Deductions	Rs. 1,629 /-		
	Net Salary:	Rs. 12,415 /-			
Received	Rs. (In Words) Twelve Thousand I	Four Hundred Fifteen Only, by	Canara Bank.		
Accountant	Principal	Employee	Date:		

Malwadi, Hadapsar , Pune 411028 Pav Slip

Mrs. Roji Benedik Josef P.F. Universal Account No: **Employee Code** : F28 Bank Account/Cheque No: 0259101031364

Designation : Sweeper PF Account No. : MH-14718/G1289

Original Basic+Grade Pay: Rs. 8,408 /-No. of Days in Month Paid Leaves: 3 Working Days: 20 Holidays: 7 Unpaid Leaves: 0 + 0

Earnings Deductions Amount **Amount Basic Pay** 7.008 Provident Fund 1,473 **Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,868 Income Tax 0 H.R.A. **Electricity & Water Charges** 1,682 0 **CLA** 240 Loan Installment 3,000 TA 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 Late Mark Deduction 0 Other Deduction 0 **Total Earnings** Rs. 14,458 /- Total Deductions Rs. 4,673 /-

Net Salary: Rs. 9,785 /-

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

Principal Accountant Employee

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

: 30

Month: April 2015

0

0

0

0

0

Rs. 4,673 /-

Mrs. Roji Benedik Josef P.F. Universal Account No: **Employee Code** Bank Account/Cheque No: 0259101031364 : F28 PF Account No. Designation : Sweeper : MH-14718/G1289 Original Basic+Grade Pay: Rs. 8,408 /-No. of Davs in Month : 30 Working Days: 20 Holidays: 7 Paid Leaves: 3 Unpaid Leaves: 0 + 0 **Earnings** Amount Deductions **Amount Basic Pay** 7.008 Provident Fund 1.473 1.400 Profession Tax **Grade Pav** 200 **Dearness Allowance** 3.868 Income Tax 0 H.R.A. 1,682 Electricity & Water Charges 0 CLA 240 Loan Installment 3.000

Late Mark Deduction Other Deduction

Rs. 14,458 /- Total Deductions

200 LIC

60 Salary Deposit

0 Hospital Bill

Net Salary: Rs. 9,785 /-

TA

Washing Allowance

Other Allowance

Total Earnings

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

Accountant Principal Employee

Malwadi, Hadapsar , Pune 411028 Pay Slip

Mrs. Munnabee Magdum Mulla P.F. Universal Account No: **Employee Code** : F29 Bank Account/Cheque No: 0259101031365

PF Account No.

Original Basic+Grade Pay: Rs. 8,694 /-No. of Days in Month : 30

: Aya

Designation

Holidays: 7 Paid Leaves: 4 Working Days: 19 Unpaid Leaves: 0 + 0

Deductions **Earnings** Amount **Amount** 7,294 Provident Fund 1,523 **Basic Pay Grade Pay** 1,400 Profession Tax 200 **Dearness Allowance** 3,999 Income Tax 0 H.R.A. 1,739 Electricity & Water Charges 0 **CLA** 240 Loan Installment 3,500 TΑ 200 LIC 0 **Washing Allowance** 60 Salary Deposit 0 Other Allowance 0 Hospital Bill 0 **Late Mark Deduction** 0 Other Deduction 0 Rs. 14,932 /- Total Deductions **Total Earnings** Rs. 5,223 /-

Net Salary: Rs. 9,709 /-

Received Rs. (In Words) Nine Thousand Seven Hundred Nine Only, by Canara Bank.

Principal Employee Accountant

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

Malwadi, Hadapsar , Pune 411028

Pay Slip Month: April 2015

Month: April 2015

: MH-26567/G2210

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No :			
Employee Code : F29			Bank Account/Cheque No : 0259101031365		
Designation	: Aya		PF Account No.	: MH-2	26567/G2210
Original Basic+Grade Pay: Rs. 8,694 /-			No. of Days in Month : 30		
Working Days: 19	Holidays: 7		Paid Leaves: 4	Unpai	d Leaves: 0 + 0
Earnings		Amount	Deductions		Amount
Basic Pay		7,294	Provident Fund		1,523
Grade Pay		1,400	Profession Tax		200
Dearness Allowance		3,999	Income Tax		0
H.R.A.		1,739	Electricity & Water Charges		0
CLA		240	Loan Installment		3,500
TA		200	LIC		0
Washing Allowance		60	Salary Deposit		0
Other Allowance		0	Hospital Bill		0
			Late Mark Deduction		0
			Other Deduction		0
Total Earnings		Rs. 14,932 /-	Total Deductions		Rs. 5,223 /-
Net Salary: Rs. 9,709 /-					
Received Rs. (In Words) Nine Thousand Seven Hundred Nine Only, by Canara Bank.					
Accountant	Principal		Employee		Date: