

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Dr. Kalpana Dilip Sathe		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 12	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	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 80,895 /-			
Received 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

**Pay Slip**

Month: May 2015

Dr. Kalpana Dilip Sathe		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: A03	Bank Account/Cheque No	: 0259101017715
Designation	: Professor	PF Account No.	: MH-26567/G2218
Original Basic+Grade Pay	: Rs. 53,045 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 12	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	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 89,895 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 80,895 /-			
Received 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

**Pay Slip**

Month: May 2015

Vd. Dinkar Mukund Padade		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798
Designation	: Professor	PF Account No.	: MH-26567/G2153
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 12	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,090	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,961	Income Tax	5,000
H.R.A.	10,418	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	504
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 7,504 /-
Net Salary: Rs. 80,805 /-			
Received Rs. (In Words) Eigthy Thousand Eight Hundred Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Dinkar Mukund Padade		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: A04	Bank Account/Cheque No	: 0259101018798
Designation	: Professor	PF Account No.	: MH-26567/G2153
Original Basic+Grade Pay	: Rs. 52,090 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 12	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	42,090	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,961	Income Tax	5,000
H.R.A.	10,418	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	504
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 88,309 /-	Total Deductions	Rs. 7,504 /-
Net Salary: Rs. 80,805 /-			
Received Rs. (In Words) Eigthy Thousand Eight Hundred Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Sharayu Avinash Kore		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: A05	Bank Account/Cheque No	: 0259101018789
Designation	: Professor	PF Account No.	: MH-26567/G2164
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	7,000
H.R.A.	10,227	Electricity & Water Charges	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Sharayu Avinash Kore		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: A05	Bank Account/Cheque No	: 0259101018789
Designation	: Professor	PF Account No.	: MH-26567/G2164
Original Basic+Grade Pay	: Rs. 51,135 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	41,135	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,522	Income Tax	7,000
H.R.A.	10,227	Electricity & Water Charges	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 14	Holidays: 13	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	7,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 9,000 /-
Net Salary: Rs. 76,316 /-			
Received Rs. (In Words) Seventy-Six Thousand Three Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Jayashree Nandkishor Tongaonkar		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Designation	: Professor	PF Account No.	: MH-26567/G2162
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 77,316 /-			
Received Rs. (In Words) Seventy-Seven Thousand Three Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Jayashree Nandkishor Tongaonkar		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: A08	Bank Account/Cheque No	: 0259101018808
Designation	: Professor	PF Account No.	: MH-26567/G2162
Original Basic+Grade Pay	: Rs. 50,287 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,000
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 77,316 /-			
Received Rs. (In Words) Seventy-Seven Thousand Three Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

**Pay Slip**

Month: May 2015

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

**Pay Slip**

Month: May 2015

Dr. Anilkumar Narendra Rai		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	: 31
Working Days: 20.5	Holidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,500
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-
Net Salary: Rs. 76,816 /-			
Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Dr. Anilkumar Narendra Rai		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	: 31
Working Days: 20.5	Holidays: 10	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	40,287	Provident Fund	1,800
Grade Pay	10,000	Profession Tax	200
Dearness Allowance	23,132	Income Tax	6,500
H.R.A.	10,057	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 85,316 /-	Total Deductions	Rs. 8,500 /-
Net Salary: Rs. 76,816 /-			
Received Rs. (In Words) Seventy-Six Thousand Eight Hundred Sixteen Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Kavita Shailesh Deshmukh		P.F. Universal Account No :	
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 62,175 /-			
Received Rs. (In Words) Sixty-Two Thousand 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: May 2015

Vd. Kavita Shailesh Deshmukh		P.F. Universal Account No :	
Employee Code	: B18	Bank Account/Cheque No	: 0259101019334
Designation	: Reader	PF Account No.	: MH-26567/G2365
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 62,175 /-			
Received Rs. (In Words) Sixty-Two Thousand 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: May 2015

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 9	Holidays: 13	Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	5,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 7,000 /-
Net Salary: Rs. 59,175 /-			
Received 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: May 2015

Vd. Abhijit Vilas Chitnis		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : B19		Bank Account/Cheque No : 0259101018791	
Designation : Reader		PF Account No. : MH-26567/G2222	
Original Basic+Grade Pay : Rs. 38,756 /-		No. of Days in Month : 31	
Working Days: 9	Holidays: 13	Paid Leaves: 9	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	5,000
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 66,175 /-	Total Deductions	Rs. 7,000 /-
Net Salary: Rs. 59,175 /-			
Received 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: May 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	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	3,000
H.R.A.	7,751	Electricity & Water Charges	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

**Pay Slip**

Month: May 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	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	3,000
H.R.A.	7,751	Electricity & Water Charges	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

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Vidya Chandrakant Undale		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782
Designation	: Reader	PF Account No.	: MH-26567/G2449
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,500
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 64,675 /-			
Received Rs. (In Words) Sixty-Four Thousand Six 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: May 2015

Vd. Vidya Chandrakant Undale		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: B25	Bank Account/Cheque No	: 0259101027782
Designation	: Reader	PF Account No.	: MH-26567/G2449
Original Basic+Grade Pay	: Rs. 38,756 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	30,756	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	17,828	Income Tax	2,500
H.R.A.	7,751	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	3,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 69,175 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 64,675 /-			
Received Rs. (In Words) Sixty-Four Thousand Six 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: May 2015

Dr. Kamalakar Vasant Gajare		P.F. Universal Account No : PUPUN002656700000004	
Employee Code : B26		Bank Account/Cheque No : 0259101028440	
Designation : Reader		PF Account No. : MH-26567/G2482	
Original Basic+Grade Pay : Rs. 36,771 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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

**Pay Slip**

Month: May 2015

Dr. Kamalakar Vasant Gajare		P.F. Universal Account No : PUPUN002656700000004	
Employee Code : B26		Bank Account/Cheque No : 0259101028440	
Designation : Reader		PF Account No. : MH-26567/G2482	
Original Basic+Grade Pay : Rs. 36,771 /-		No. of Days in Month : 31	
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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

**Pay Slip**

Month: May 2015

Vd. Vaishali Dipak Bhosale ( Veer)		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414
Designation	: Reader	PF Account No.	: MH-26567/G2481
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	3,500
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 57,380 /-			
Received Rs. (In Words) Fifty-Seven Thousand Three Hundred Eigthy Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Vaishali Dipak Bhosale ( Veer)		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: B27	Bank Account/Cheque No	: 0259101028414
Designation	: Reader	PF Account No.	: MH-26567/G2481
Original Basic+Grade Pay	: Rs. 36,771 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	28,771	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,915	Income Tax	3,500
H.R.A.	7,354	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 62,880 /-	Total Deductions	Rs. 5,500 /-
Net Salary: Rs. 57,380 /-			
Received Rs. (In Words) Fifty-Seven Thousand Three Hundred Eigthy Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Sanjivkumar Bhimashankar Bagore		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785
Designation	: Reader	PF Account No.	: MH-26567/G2172
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 14	Holidays: 10	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	3,000
H.R.A.	6,988	Electricity & Water Charges	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

**Pay Slip**

Month: May 2015

Vd. Sanjivkumar Bhimashankar Bagore		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: B32	Bank Account/Cheque No	: 0259101018785
Designation	: Reader	PF Account No.	: MH-26567/G2172
Original Basic+Grade Pay	: Rs. 34,938 /-	No. of Days in Month	: 31
Working Days: 14	Holidays: 10	Paid Leaves: 7	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	26,938	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	16,071	Income Tax	3,000
H.R.A.	6,988	Electricity & Water Charges	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

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348
Designation	: Reader	PF Account No.	: MH-26567/G2503
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 52,554 /-			
Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Nilesh Gajanan Kulkarni		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B34	Bank Account/Cheque No	: 0259101027348
Designation	: Reader	PF Account No.	: MH-26567/G2503
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,000 /-
Net Salary: Rs. 52,554 /-			
Received Rs. (In Words) Fifty-Two Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Ramesh Sadhuram Ujwale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B35		Bank Account/Cheque No : 0259101028942	
Designation : Reader		PF Account No. : MH-26567/G2504	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 53,554 /-			
Received Rs. (In Words) Fifty-Three Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Ramesh Sadhuram Ujwale		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B35		Bank Account/Cheque No : 0259101028942	
Designation : Reader		PF Account No. : MH-26567/G2504	
Original Basic+Grade Pay : Rs. 32,960 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	1,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 53,554 /-			
Received Rs. (In Words) Fifty-Three Thousand Five Hundred Fifty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Vishakha Rajesh Vetal (Gaikwad)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B37	Bank Account/Cheque No	: 0259101029751
Designation	: Reader	PF Account No.	: MH-26567/G2512
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,500
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 52,054 /-			
Received Rs. (In Words) Fifty-Two Thousand Fifty-Four Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Vishakha Rajesh Vetal (Gaikwad)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B37	Bank Account/Cheque No	: 0259101029751
Designation	: Reader	PF Account No.	: MH-26567/G2512
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 20	Holidays: 10	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,500
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 56,554 /-	Total Deductions	Rs. 4,500 /-
Net Salary: Rs. 52,054 /-			
Received Rs. (In Words) Fifty-Two Thousand Fifty-Four Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	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. (In Words) Fifty-One Thousand Three Hundred Eighty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Yogesh Shivmurti Bhatambre		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: B38	Bank Account/Cheque No	: 0259101029932
Designation	: Reader	PF Account No.	: MH-26567/G2518
Original Basic+Grade Pay	: Rs. 32,960 /-	No. of Days in Month	: 31
Working Days: 17	Holidays: 13	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,960	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	15,162	Income Tax	2,000
H.R.A.	6,592	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	1,173
Washing Allowance	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. (In Words) Fifty-One Thousand Three Hundred Eighty-One Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Dr. Nitin Ramchandra Waghmare		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	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 51,960 /-			
Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Dr. Nitin Ramchandra Waghmare		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	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	1,600	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 54,960 /-	Total Deductions	Rs. 3,000 /-
Net Salary: Rs. 51,960 /-			
Received Rs. (In Words) Fifty-One Thousand Nine Hundred Sixty Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	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

**Pay Slip**

Month: May 2015

Vd. Rahul Subhash Suryawanshi		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : B41		Bank Account/Cheque No : 0259101030732	
Designation : Reader		PF Account No. : MH-26567/G2531	
Original Basic+Grade Pay : Rs. 32,000 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 13	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	24,000	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	14,720	Income Tax	1,000
H.R.A.	6,400	Electricity & Water Charges	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

**Pay Slip****Month: May 2015**

<b>Vd. Jyoti Brijesh Gawali</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : B42</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2575</b>	
<b>Original Basic+Grade Pay : Rs. 32,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 18</b>	<b>Holidays: 13</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 54,960 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,500 /-</b>
<b>Net Salary: Rs. 50,460 /-</b>			
<b>Received Rs. (In Words) Fifty Thousand Four Hundred Sixty Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Vd. Jyoti Brijesh Gawali</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : B42</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Reader</b>		<b>PF Account No. : MH-26567/G2575</b>	
<b>Original Basic+Grade Pay : Rs. 32,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 18</b>	<b>Holidays: 13</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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
<b>Total Earnings</b>	<b>Rs. 54,960 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,500 /-</b>
<b>Net Salary: Rs. 50,460 /-</b>			
<b>Received Rs. (In Words) Fifty Thousand Four Hundred Sixty Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 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	: 31
Working Days: 17	Holidays: 10	Paid Leaves: 4	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	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. (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

**Pay Slip**

Month: May 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	: 31
Working Days: 17	Holidays: 10	Paid Leaves: 4	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	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. (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

**Pay Slip**

Month: May 2015

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 : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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 : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	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:

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

Malwadi,Hadapsar , Pune 411028

Pay Slip

Month: May 2015

Vd. Kalpana Bajrang Ayare		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	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. (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

Pay Slip

Month: May 2015

Vd. Kalpana Bajrang Ayare		P.F. Universal Account No : PUPUN002656700000005	
Employee Code	: c39	Bank Account/Cheque No	: 0259101029863
Designation	: Lecturer	PF Account No.	: MH-26567/G2529
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	19,091	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. (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

**Pay Slip**

Month: May 2015

Vd. Sandip Matu Mali		P.F. Universal Account No :	
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733
Designation	: Lecturer	PF Account No.	: MH-26567/G2535
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 6	Paid Leaves: 6	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. (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

**Pay Slip**

Month: May 2015

Vd. Sandip Matu Mali		P.F. Universal Account No :	
Employee Code	: c42	Bank Account/Cheque No	: 0259101030733
Designation	: Lecturer	PF Account No.	: MH-26567/G2535
Original Basic+Grade Pay	: Rs. 25,091 /-	No. of Days in Month	: 31
Working Days: 19	Holidays: 6	Paid Leaves: 6	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. (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

**Pay Slip**

Month: May 2015

Vd. Deepali Suresh Rajput		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 25,091 /-		No. of Days in Month : 31	
Working Days: 1	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	616	Provident Fund	142
Grade Pay	194	Profession Tax	0
Dearness Allowance	372	Income Tax	0
H.R.A.	162	Electricity & Water Charges	0
CLA	8	Loan Installment	0
TA	52	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 1,404 /-	Total Deductions	Rs. 142 /-
Net Salary: Rs. 1,262 /-			
Received Rs. (In Words) One Thousand Two Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Deepali Suresh Rajput		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c44		Bank Account/Cheque No : 0259101030818	
Designation : Lecturer		PF Account No. : MH-26567/G2532	
Original Basic+Grade Pay : Rs. 25,091 /-		No. of Days in Month : 31	
Working Days: 1	Holidays: 0	Paid Leaves: 0	Unpaid Leaves: 30 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	616	Provident Fund	142
Grade Pay	194	Profession Tax	0
Dearness Allowance	372	Income Tax	0
H.R.A.	162	Electricity & Water Charges	0
CLA	8	Loan Installment	0
TA	52	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 1,404 /-	Total Deductions	Rs. 142 /-
Net Salary: Rs. 1,262 /-			
Received Rs. (In Words) One Thousand Two Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Pranita Sushil Joshi (Deshmukh)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c45		Bank Account/Cheque No : 0259101030865	
Designation : Lecturer		PF Account No. : MH-26567/G2533	
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	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

**Pay Slip**

Month: May 2015

Vd. Pranita Sushil Joshi (Deshmukh)		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : c45		Bank Account/Cheque No : 0259101030865	
Designation : Lecturer		PF Account No. : MH-26567/G2533	
Original Basic+Grade Pay : Rs. 24,507 /-		No. of Days in Month : 31	
Working Days: 21	Holidays: 10	Paid Leaves: 0	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

**Pay Slip**

Month: May 2015

Vd. Vaishali Shailesh Deshpande		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	: 31
Working Days: 10.5	Holidays: 10	Paid Leaves: 10.5	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

**Pay Slip**

Month: May 2015

Vd. Vaishali Shailesh Deshpande		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	: 31
Working Days: 10.5	Holidays: 10	Paid Leaves: 10.5	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

**Pay Slip**

Month: May 2015

Vd. Vikram Vasant Rao 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 Pay : Rs. 24,507 /-		No. of Days in Month	: 31
Working Days: 15.5	Holidays: 13	Paid Leaves: 2.5	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

**Pay Slip**

Month: May 2015

Vd. Vikram Vasant Rao 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 Pay : Rs. 24,507 /-		No. of Days in Month	: 31
Working Days: 15.5	Holidays: 13	Paid Leaves: 2.5	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

**Pay Slip**

Month: May 2015

Vd. Vibhavari Manish Vaidya		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	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	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

**Pay Slip**

Month: May 2015

Vd. Vibhavari Manish Vaidya		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	: 31
Working Days: 18	Holidays: 13	Paid Leaves: 0	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

**Pay Slip**

Month: May 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	: 31
Working Days: 14.5	Holidays: 13	Paid Leaves: 3.5	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 Eighty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 14.5	Holidays: 13	Paid Leaves: 3.5	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 Eighty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 20	Holidays: 10	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 Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 20	Holidays: 10	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 Rs. (In Words) Thirty-Six Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Anil Chandrakant Deshpande		P.F. Universal Account No :	
Employee Code	: c55	Bank Account/Cheque No	: 31128
Designation	: Lecturer	PF Account No.	: MH-26567/G2557
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 16.5	Holidays: 13	Paid Leaves: 1.5	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

**Pay Slip**

Month: May 2015

Vd. Anil Chandrakant Deshpande		P.F. Universal Account No :	
Employee Code	: c55	Bank Account/Cheque No	: 31128
Designation	: Lecturer	PF Account No.	: MH-26567/G2557
Original Basic+Grade Pay	: Rs. 23,340 /-	No. of Days in Month	: 31
Working Days: 16.5	Holidays: 13	Paid Leaves: 1.5	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

**Pay Slip**

Month: May 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	: 31
Working Days: 16	Holidays: 13	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	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

**Pay Slip**

Month: May 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	: 31
Working Days: 16	Holidays: 13	Paid Leaves: 2	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	25,949	Provident Fund	1,800
Grade Pay	8,000	Profession Tax	200
Dearness Allowance	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

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 20.5	Holidays: 10	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 Eighty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 20.5	Holidays: 10	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 Eighty-Four Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

<b>Vd. Pallavi Vyankatrao Bhang (Bhatambare)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: C63</b>	<b>Bank Account/Cheque No :</b>	<b>0259101031424</b>
<b>Designation</b>	<b>: Lecturer</b>	<b>PF Account No.</b>	<b>: MH-26567/G2559</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 23,340 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 16</b>	<b>Holidays: 13</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 38,584 /-</b>			
<b>Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eighty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

<b>Vd. Pallavi Vyankatrao Bhang (Bhatambare)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: C63</b>	<b>Bank Account/Cheque No :</b>	<b>0259101031424</b>
<b>Designation</b>	<b>: Lecturer</b>	<b>PF Account No.</b>	<b>: MH-26567/G2559</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 23,340 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 16</b>	<b>Holidays: 13</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>17,340</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>6,000</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>10,736</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>4,668</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>1,600</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 40,584 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 38,584 /-</b>			
<b>Received Rs. (In Words) Thirty-Eight Thousand Five Hundred Eighty-Four Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Vd. Preetam Pradeep Itnar (Haral)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c67</b>		<b>Bank Account/Cheque No : 0259101031717</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2564</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 0</b>	<b>Holidays: 0</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 31 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 0 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 0 /-</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Vd. Preetam Pradeep Itnar (Haral)</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c67</b>		<b>Bank Account/Cheque No : 0259101031717</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2564</b>	
<b>Original Basic+Grade Pay : Rs. 23,340 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 0</b>	<b>Holidays: 0</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 31 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 0 /-</b>	<b>Total Deductions</b>	<b>Rs. 0 /-</b>
<b>Net Salary: Rs. 0 /-</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Ramchandra Pandurang Babar		P.F. Universal Account No :	
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	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 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

**Pay Slip**

Month: May 2015

Vd. Ramchandra Pandurang Babar		P.F. Universal Account No :	
Employee Code	: c68	Bank Account/Cheque No	: 0259101031878
Designation	: Lecturer	PF Account No.	: MH-26567/G2594
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 8	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 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

**Pay Slip**

Month: May 2015

Vd. Nitesh Raghunath Joshi		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	: 31
Working Days: 18	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Nitesh Raghunath Joshi		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	: 31
Working Days: 18	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 16	Holidays: 8	Paid Leaves: 7	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 16	Holidays: 8	Paid Leaves: 7	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Roma Suresh Gangawane		P.F. Universal Account No :	
Employee Code : c75		Bank Account/Cheque No : 0259101032562	
Designation : Lecturer		PF Account No. : MH-26567/G2595	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 18	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Roma Suresh Gangawane		P.F. Universal Account No :	
Employee Code : c75		Bank Account/Cheque No : 0259101032562	
Designation : Lecturer		PF Account No. : MH-26567/G2595	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 18	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Vijayalaxmi Raghunathrao Mane		P.F. Universal Account No :	
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Designation	: Lecturer	PF Account No.	: MH-26567/G2596
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Vijayalaxmi Raghunathrao Mane		P.F. Universal Account No :	
Employee Code	: c77	Bank Account/Cheque No	: 0259101032668
Designation	: Lecturer	PF Account No.	: MH-26567/G2596
Original Basic+Grade Pay	: Rs. 21,600 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 8	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:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Dr. Swati Anil Chorghade		P.F. Universal Account No :	
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Designation	:	PF Account No.	: MH-26567/G2597
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	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, Hadapsar Br..			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Dr. Swati Anil Chorghade		P.F. Universal Account No :	
Employee Code	: c79	Bank Account/Cheque No	: 0259101033057
Designation	:	PF Account No.	: MH-26567/G2597
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	15,600	Provident Fund	1,800
Grade Pay	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, Hadapsar Br..			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Vd. Vivek Murlidhar Chaudhary</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c81</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2598</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 16.5</b>	<b>Holidays: 13</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	20,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,000 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Vd. Vivek Murlidhar Chaudhary</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c81</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2598</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 16.5</b>	<b>Holidays: 13</b>	<b>Paid Leaves: 1.5</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	20,000	Provident Fund	1,800
Grade Pay	0	Profession Tax	200
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,000 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Vijay Vitthal Bhagat		P.F. Universal Account No :	
Employee Code : c84		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2582	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 18	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	3,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 32,696 /-			
Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Vijay Vitthal Bhagat		P.F. Universal Account No :	
Employee Code : c84		Bank Account/Cheque No :	
Designation : Lecturer		PF Account No. : MH-26567/G2582	
Original Basic+Grade Pay : Rs. 21,600 /-		No. of Days in Month : 31	
Working Days: 18	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	3,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 5,000 /-
Net Salary: Rs. 32,696 /-			
Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Dr. Yogesh Dnyandeo Narkhede		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	: 31
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	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	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 /-	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

**Pay Slip**

Month: May 2015

Dr. Yogesh Dnyandeo Narkhede		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	: 31
Working Days: 19.5	Holidays: 10	Paid Leaves: 1.5	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	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 /-	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

**Pay Slip**

Month: May 2015

Vd. Bhakti Deepak Poman -( 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	: 31
Working Days: 16	Holidays: 13	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	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 Br. Hadapsar .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Vd. Bhakti Deepak Poman -( 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	: 31
Working Days: 16	Holidays: 13	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	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 Br. Hadapsar .			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

<b>Vd. Sumedha Jaiba Pundge</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c87</b>		<b>Bank Account/Cheque No : 0259101033765</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2577</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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	3,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 5,000 /-</b>
<b>Net Salary: Rs. 32,696 /-</b>			
<b>Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

<b>Vd. Sumedha Jaiba Pundge</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c87</b>		<b>Bank Account/Cheque No : 0259101033765</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2577</b>	
<b>Original Basic+Grade Pay : Rs. 21,600 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 8</b>	<b>Paid Leaves: 0</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
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	3,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 37,696 /-</b>	<b>Total Deductions</b>	<b>Rs. 5,000 /-</b>
<b>Net Salary: Rs. 32,696 /-</b>			
<b>Received Rs. (In Words) Thirty-Two Thousand Six Hundred Ninety-Six Only, by Canara Bank Br. Hadapsar.</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	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	3,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 6,000 /-
Net Salary: Rs. 31,696 /-			
Received Rs. (In Words) Thirty-One 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

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	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	3,000
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 37,696 /-	Total Deductions	Rs. 6,000 /-
Net Salary: Rs. 31,696 /-			
Received Rs. (In Words) Thirty-One 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

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Dr. Archana Sumeet Phadnis		P.F. Universal Account No :	
Employee Code	: c91	Bank Account/Cheque No	: 0259101033738
Designation	: Yoga Teacher	PF Account No.	: MH-26567/G2603
Original Basic+Grade Pay	: Rs. 4,000 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	480
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 655 /-
Net Salary: Rs. 7,345 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Forty-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: May 2015

Dr. Archana Sumeet Phadnis		P.F. Universal Account No :	
Employee Code	: c91	Bank Account/Cheque No	: 0259101033738
Designation	: Yoga Teacher	PF Account No.	: MH-26567/G2603
Original Basic+Grade Pay	: Rs. 4,000 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	4,000	Provident Fund	480
Grade Pay	0	Profession Tax	175
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	4,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 8,000 /-	Total Deductions	Rs. 655 /-
Net Salary: Rs. 7,345 /-			
Received Rs. (In Words) Seven Thousand Three Hundred Forty-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: May 2015**

<b>Shri. Sagar Anil Khandagale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: c92</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Lecturer</b>	<b>PF Account No.</b>	<b>: MH-26567/G2599</b>
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 18</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 5 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>16,774</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>4,000</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 16,774 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,000 /-</b>
<b>Net Salary: Rs. 10,774 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Four Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Shri. Sagar Anil Khandagale</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: c92</b>	<b>Bank Account/Cheque No :</b>	
<b>Designation</b>	<b>: Lecturer</b>	<b>PF Account No.</b>	<b>: MH-26567/G2599</b>
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 18</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 5 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>16,774</b>	<b>Provident Fund</b>	<b>1,800</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>4,000</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 16,774 /-</b>	<b>Total Deductions</b>	<b>Rs. 6,000 /-</b>
<b>Net Salary: Rs. 10,774 /-</b>			
<b>Received Rs. (In Words) Ten Thousand Seven Hundred Seventy-Four Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Dr. Trupti Kalyan Gawade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c94</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. : MH-26567/G2600</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	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		
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,000 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Dr. Trupti Kalyan Gawade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c94</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation :</b>		<b>PF Account No. : MH-26567/G2600</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	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		
<b>Total Earnings</b>	<b>Rs. 20,000 /-</b>	<b>Total Deductions</b>	<b>Rs. 2,000 /-</b>
<b>Net Salary: Rs. 18,000 /-</b>			
<b>Received Rs. (In Words) Eightteen Thousand Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

<b>Vd. Priyanka Vasant Pathare</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c95</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2601</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 14</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 9 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	14,194	Provident Fund	1,703
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
<b>Total Earnings</b>	<b>Rs. 14,194 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,903 /-</b>
<b>Net Salary: Rs. 12,291 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Two Hundred Ninety-One Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi, Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

<b>Vd. Priyanka Vasant Pathare</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code : c95</b>		<b>Bank Account/Cheque No :</b>	
<b>Designation : Lecturer</b>		<b>PF Account No. : MH-26567/G2601</b>	
<b>Original Basic+Grade Pay : Rs. 20,000 /-</b>		<b>No. of Days in Month : 31</b>	
<b>Working Days: 14</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 9 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	14,194	Provident Fund	1,703
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
<b>Total Earnings</b>	<b>Rs. 14,194 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,903 /-</b>
<b>Net Salary: Rs. 12,291 /-</b>			
<b>Received Rs. (In Words) Twelve Thousand Two Hundred Ninety-One Only, by .</b>			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

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

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Kisan Nathu Bombale		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay : Rs. 24,798 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid 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 /-			
Received Rs. (In Words) Thirty-Nine Thousand One Hundred Twelve Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Kisan Nathu Bombale		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E01	Bank Account/Cheque No	: 0259101029289
Designation	: Administrative Officer	PF Account No.	: MH-26567/G2423
Original Basic+Grade Pay : Rs. 24,798 /-		No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	Unpaid 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 /-			
Received Rs. (In Words) Thirty-Nine Thousand One Hundred Twelve Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,256 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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 Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Bhalchandra Sitaram Deshpande		P.F. Universal Account No : PUPUN002656700000002	
Employee Code	: E02	Bank Account/Cheque No	: 0259101028699
Designation	: Head Clerk	PF Account No.	: MH-26567/G2249
Original Basic+Grade Pay	: Rs. 19,256 /-	No. of Days in Month	: 31
Working Days: 19.5	Holidays: 6	Paid Leaves: 5.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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 Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Kisan Tukaram Babar		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay : Rs. 21,351 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	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 /-			
Received Rs. (In Words) Twenty-Nine Thousand Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Kisan Tukaram Babar		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E03	Bank Account/Cheque No	: 0259101028697
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2356
Original Basic+Grade Pay : Rs. 21,351 /-		No. of Days in Month	: 31
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	16,751	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 /-			
Received Rs. (In Words) Twenty-Nine Thousand Twenty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade Pay : Rs. 20,197 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	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

**Pay Slip**

Month: May 2015

Mrs. Hema Rajendrakumar Takawale		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: E04	Bank Account/Cheque No	: 0259101027707
Designation	: Sr. Accountant	PF Account No.	: MH-26567/G2324
Original Basic+Grade Pay : Rs. 20,197 /-		No. of Days in Month	: 31
Working Days: 22	Holidays: 6	Paid Leaves: 3	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

**Pay Slip**

Month: May 2015

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	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. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Dattatray Jagganath Chavan		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E05	Bank Account/Cheque No	: 0259101029298
Designation	: Sr. Clerk	PF Account No.	: MH-26567/G2410
Original Basic+Grade Pay	: Rs. 18,539 /-	No. of Days in Month	: 31
Working Days: 23	Holidays: 6	Paid Leaves: 2	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. (In Words) Twenty-Eight Thousand Seven Hundred Sixty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:



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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Bhikan Puna Koli		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256
Designation	: clerk	PF Account No.	: MH-26567/G2144
Original Basic+Grade Pay	: Rs. 14,588 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	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	1,200
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 3,450 /-
Net Salary: Rs. 21,206 /-			
Received Rs. (In Words) Twenty-One Thousand Two Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Bhikan Puna Koli		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: E06	Bank Account/Cheque No	: 0259101028256
Designation	: clerk	PF Account No.	: MH-26567/G2144
Original Basic+Grade Pay	: Rs. 14,588 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	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	1,200
TA	200	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 24,656 /-	Total Deductions	Rs. 3,450 /-
Net Salary: Rs. 21,206 /-			
Received Rs. (In Words) Twenty-One Thousand Two Hundred Six Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : E07		Bank Account/Cheque No : 0259101030170	
Designation : Administration Assistant		PF Account No. : MH-26567/G2519	
Original Basic+Grade Pay : Rs. 15,012 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	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: Rs. 23,360 /-			
Received Rs. (In Words) Twenty-Three Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Chandrashekhar Bapurao Pawar		P.F. Universal Account No : PUPUN002656700000005	
Employee Code : E07		Bank Account/Cheque No : 0259101030170	
Designation : Administration Assistant		PF Account No. : MH-26567/G2519	
Original Basic+Grade Pay : Rs. 15,012 /-		No. of Days in Month : 31	
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	12,112	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: Rs. 23,360 /-			
Received Rs. (In Words) Twenty-Three Thousand Three Hundred Sixty Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Sandeep Uttam Chopade		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465
Original Basic+Grade Pay	: Rs. 15,907 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	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	6,000
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. 9,390 /-
Net Salary: Rs. 17,455 /-			
Received Rs. (In Words) Seventeen Thousand Four Hundred Fifty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Sandeep Uttam Chopade		P.F. Universal Account No : PUPUN002656700000004	
Employee Code	: E09	Bank Account/Cheque No	: 0259101028782
Designation	: Liabrarian	PF Account No.	: MH-26567/G2465
Original Basic+Grade Pay	: Rs. 15,907 /-	No. of Days in Month	: 31
Working Days: 21.5	Holidays: 6	Paid Leaves: 3.5	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	6,000
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. 9,390 /-
Net Salary: Rs. 17,455 /-			
Received Rs. (In Words) Seventeen Thousand Four Hundred Fifty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 17,929 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 5	Paid Leaves: 7	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 Thousand Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Ramnath Karbhari Pachore		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : E10		Bank Account/Cheque No : 0259101015373	
Designation : Assistant Librarian		PF Account No. : MH-26567/G2155	
Original Basic+Grade Pay : Rs. 17,929 /-		No. of Days in Month : 31	
Working Days: 19	Holidays: 5	Paid Leaves: 7	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 Thousand Eigthy-Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 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	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	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 Seven Hundred Thirty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 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	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	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 Seven Hundred Thirty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 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	: 31
Working Days: 25	Holidays: 6	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 Seven Hundred Thirty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 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	: 31
Working Days: 25	Holidays: 6	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 Seven Hundred Thirty-Two Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Mr. Ravindra Babasaheb Aabnave</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: E14</b>	<b>Bank Account/Cheque No :</b>	<b>0259101034565</b>
<b>Designation</b>	<b>: Clerk cum Computer Operator</b>	<b>PF Account No.</b>	<b>: MH-26567/G2602</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 9,000 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 1 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,710</b>	<b>Provident Fund</b>	<b>1,045</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 8,710 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,220 /-</b>
<b>Net Salary: Rs. 7,490 /-</b>			
<b>Received Rs. (In Words) Seven Thousand Four Hundred Ninety Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Mr. Ravindra Babasaheb Aabnave</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: E14</b>	<b>Bank Account/Cheque No :</b>	<b>0259101034565</b>
<b>Designation</b>	<b>: Clerk cum Computer Operator</b>	<b>PF Account No.</b>	<b>: MH-26567/G2602</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 9,000 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 22</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 1 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>8,710</b>	<b>Provident Fund</b>	<b>1,045</b>
<b>Grade Pay</b>	<b>0</b>	<b>Profession Tax</b>	<b>175</b>
<b>Dearness Allowance</b>	<b>0</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>0</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>0</b>	<b>Loan Installment</b>	<b>0</b>
<b>TA</b>	<b>0</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>0</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 8,710 /-</b>	<b>Total Deductions</b>	<b>Rs. 1,220 /-</b>
<b>Net Salary: Rs. 7,490 /-</b>			
<b>Received Rs. (In Words) Seven Thousand Four Hundred Ninety Only, by Canara Bank Br. Hadapsar.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mrs. Shahida Yunus Patel		P.F. Universal Account No :	
Employee Code	: E15	Bank Account/Cheque No	: 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade Pay : Rs. 10,775 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	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 Thousand One Hundred Ninety-Three 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: May 2015

Mrs. Shahida Yunus Patel		P.F. Universal Account No :	
Employee Code	: E15	Bank Account/Cheque No	: 0259101034560
Designation	: Lab. Technician	PF Account No.	: MH-14718/G1275
Original Basic+Grade Pay : Rs. 10,775 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	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 Thousand One Hundred Ninety-Three 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: May 2015

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 Pay : Rs. 10,775 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	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: Rs. 16,327 /-			
Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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 Pay : Rs. 10,775 /-		No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,775	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: Rs. 16,327 /-			
Received Rs. (In Words) Sixteen Thousand Three Hundred Twenty-Seven Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :	
Employee Code	: E17	Bank Account/Cheque No	: 0259101034559
Designation	: Lab.Technician	PF Account No.	: MH-14718/G1300
Original Basic+Grade Pay	: Rs. 10,572 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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 Words) Twelve Thousand Nine Hundred Eighty-Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mrs. Sarika Nilesh Mahajan		P.F. Universal Account No :	
Employee Code	: E17	Bank Account/Cheque No	: 0259101034559
Designation	: Lab.Technician	PF Account No.	: MH-14718/G1300
Original Basic+Grade Pay	: Rs. 10,572 /-	No. of Days in Month	: 31
Working Days: 24.5	Holidays: 6	Paid Leaves: 0.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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 Words) Twelve Thousand Nine Hundred Eighty-Nine Only, by Canara Bank Br. Hadapsar.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay : Rs. 11,932 /-		No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 12,707 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Dasharath Devidas Dunghav		P.F. Universal Account No : PUPUN002656700000001	
Employee Code	: F14	Bank Account/Cheque No	: 0259101028702
Designation	: Naik cum Lab. Attendant	PF Account No.	: MH-26567/G2160
Original Basic+Grade Pay : Rs. 11,932 /-		No. of Days in Month	: 31
Working Days: 23.5	Holidays: 6	Paid Leaves: 1.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	400	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 20,707 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 12,707 /-			
Received Rs. (In Words) Twelve Thousand Seven Hundred Seven Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Doulat Pitambar Patil		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : F15		Bank Account/Cheque No : 0259101029378	
Designation : Gardner		PF Account No. : MH-26567/G2157	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	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	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 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: May 2015

Mr. Doulat Pitambar Patil		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : F15		Bank Account/Cheque No : 0259101029378	
Designation : Gardner		PF Account No. : MH-26567/G2157	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 23	Holidays: 6	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	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 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: May 2015

Mr. Ravindra Motiram Patil		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	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	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: May 2015

Mr. Ravindra Motiram Patil		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: F16	Bank Account/Cheque No	: 0259101029193
Designation	: Gardner	PF Account No.	: MH-26567/G2363
Original Basic+Grade Pay	: Rs. 10,834 /-	No. of Days in Month	: 31
Working Days: 24	Holidays: 6	Paid Leaves: 1	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	8,834	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	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: May 2015

Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : F17		Bank Account/Cheque No : 0259101029371	
Designation : Peon		PF Account No. : MH-26567/G2159	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 5	Paid Leaves: 8	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	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 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: May 2015

Mr. Mohamad Rafi Yankatrao Kotwal		P.F. Universal Account No : PUPUN002656700000001	
Employee Code : F17		Bank Account/Cheque No : 0259101029371	
Designation : Peon		PF Account No. : MH-26567/G2159	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 5	Paid Leaves: 8	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	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 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: May 2015

Mr. Laxman Ganpat Koli		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 15	Holidays: 5	Paid Leaves: 11	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	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 11,991 /-			
Received Rs. (In Words) Eleven 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: May 2015

Mr. Laxman Ganpat Koli		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F18		Bank Account/Cheque No : 0259101019983	
Designation : Lab. Attendent		PF Account No. : MH-26567/G2237	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 15	Holidays: 5	Paid Leaves: 11	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	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	6,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 19,991 /-	Total Deductions	Rs. 8,000 /-
Net Salary: Rs. 11,991 /-			
Received Rs. (In Words) Eleven 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: May 2015

Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F19		Bank Account/Cheque No : 0259101028255	
Designation : Lab Attendant		PF Account No. : MH-26567/G2238	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 5	Paid Leaves: 8	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: Rs. 15,191 /-			
Received Rs. (In Words) Fifteen Thousand One 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: May 2015

Mr. Ravindra Govinda Chaudhari		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F19		Bank Account/Cheque No : 0259101028255	
Designation : Lab Attendant		PF Account No. : MH-26567/G2238	
Original Basic+Grade Pay : Rs. 11,742 /-		No. of Days in Month : 31	
Working Days: 18	Holidays: 5	Paid Leaves: 8	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: Rs. 15,191 /-			
Received Rs. (In Words) Fifteen Thousand One 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: May 2015

Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay : Rs. 10,834 /-		No. of Days in Month	: 31
Working Days: 9	Holidays: 4	Paid Leaves: 18	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 Eighty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Vikas Limbajirao Kasabe		P.F. Universal Account No : PUPUN002656700000003	
Employee Code	: F20	Bank Account/Cheque No	: 0259101029306
Designation	: Lab Attendant	PF Account No.	: MH-26567/G2371
Original Basic+Grade Pay : Rs. 10,834 /-		No. of Days in Month	: 31
Working Days: 9	Holidays: 4	Paid Leaves: 18	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 Eighty-Five Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mr. Ramchandra Vankappa Shinde		P.F. Universal Account No : PUPUN002656700000004	
Employee Code : F21		Bank Account/Cheque No : 0259101029266	
Designation : Lab Attendant		PF Account No. : MH-26567/G2402	
Original Basic+Grade Pay : Rs. 10,834 /-		No. of Days in Month : 31	
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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

**Pay Slip**

Month: May 2015

Mr. Ramchandra Vankappa Shinde		P.F. Universal Account No : PUPUN002656700000004	
Employee Code : F21		Bank Account/Cheque No : 0259101029266	
Designation : Lab Attendant		PF Account No. : MH-26567/G2402	
Original Basic+Grade Pay : Rs. 10,834 /-		No. of Days in Month : 31	
Working Days: 22.5	Holidays: 6	Paid Leaves: 2.5	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	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

**Pay Slip**

Month: May 2015

Mr. Manoj Gorakh Kadam		P.F. Universal Account No :	
Employee Code	: F22	Bank Account/Cheque No	: 0259101029303
Designation	: lab. Attendant	PF Account No.	: MH-26567/G2500
Original Basic+Grade Pay	: Rs. 9,833 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	7,933	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 /-			
Received Rs. (In Words) Twelve Thousand Three Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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	: 31
Working Days: 25	Holidays: 6	Paid Leaves: 0	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 /-			
Received Rs. (In Words) Twelve Thousand Three Hundred Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

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 Pay : Rs. 10,834 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 6	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	3,000
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

**Pay Slip**

Month: May 2015

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 Pay : Rs. 10,834 /-		No. of Days in Month	: 31
Working Days: 20	Holidays: 6	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	3,000
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

**Pay Slip**

Month: May 2015

<b>Mr. Subhash Lingu Shinde</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: F24</b>	<b>Bank Account/Cheque No :</b>	<b>0259101029297</b>
<b>Designation</b>	<b>: Watchman</b>	<b>PF Account No.</b>	<b>:</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 11,742 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	9,742	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 19,791 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

<b>Mr. Subhash Lingu Shinde</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: F24</b>	<b>Bank Account/Cheque No :</b>	<b>0259101029297</b>
<b>Designation</b>	<b>: Watchman</b>	<b>PF Account No.</b>	<b>:</b>
<b>Original Basic+Grade Pay</b>	<b>: Rs. 11,742 /-</b>	<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	9,742	Provident Fund	0
Grade Pay	2,000	Profession Tax	200
Dearness Allowance	5,401	Income Tax	0
H.R.A.	2,348	Electricity & Water Charges	0
CLA	240	Loan Installment	0
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 19,991 /-</b>	<b>Total Deductions</b>	<b>Rs. 200 /-</b>
<b>Net Salary: Rs. 19,791 /-</b>			
<b>Received Rs. (In Words) Nineteen Thousand Seven Hundred Ninety-One Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Smt. Chhaba Bhimappa Bhandari		P.F. Universal Account No :	
Employee Code	: F25	Bank Account/Cheque No :	0259101029301
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Smt. Chhaba Bhimappa Bhandari		P.F. Universal Account No :	
Employee Code	: F25	Bank Account/Cheque No :	0259101029301
Designation	: Aya	PF Account No.	:
Original Basic+Grade Pay	: Rs. 0 /-	No. of Days in Month	: 31
Working Days: 21	Holidays: 6	Paid Leaves: 4	Unpaid Leaves: 0 + 0
Earnings	Amount	Deductions	Amount
Basic Pay	0	Provident Fund	0
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	6,000	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 6,000 /-	Total Deductions	Rs. 0 /-
Net Salary: Rs. 6,000 /-			
Received Rs. (In Words) Six Thousand Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No : PUPUN002656700000003	
Employee Code : F26		Bank Account/Cheque No : 0259101029299	
Designation : Aya		PF Account No. : MH-26567/G2385	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 31	
Working Days: 14	Holidays: 5	Paid Leaves: 12	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

**Pay Slip**

Month: May 2015

Mrs. Jayshree Ulhas Gaikwad		P.F. Universal Account No : PUPUN002656700000003	
Employee Code : F26		Bank Account/Cheque No : 0259101029299	
Designation : Aya		PF Account No. : MH-26567/G2385	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 31	
Working Days: 14	Holidays: 5	Paid Leaves: 12	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

**Pay Slip**

Month: May 2015

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :	
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	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

**Pay Slip**

Month: May 2015

Mrs. Chhaya Netaji Pawar		P.F. Universal Account No :	
Employee Code	: F27	Bank Account/Cheque No	: 0259101029300
Designation	: Aya	PF Account No.	: MH-26567/G2464
Original Basic+Grade Pay	: Rs. 8,159 /-	No. of Days in Month	: 31
Working Days: 25	Holidays: 6	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

**Pay Slip****Month: May 2015**

<b>Mrs. Roji Benedik Josef</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: F28</b>	<b>Bank Account/Cheque No :</b>	<b>0259101031364</b>
<b>Designation</b>	<b>: Sweeper</b>	<b>PF Account No.</b>	<b>: MH-14718/G1289</b>
<b>Original Basic+Grade Pay : Rs. 8,408 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,008</b>	<b>Provident Fund</b>	<b>1,473</b>
<b>Grade Pay</b>	<b>1,400</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,868</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,682</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 14,458 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,673 /-</b>
<b>Net Salary: Rs. 9,785 /-</b>			
<b>Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Mrs. Roji Benedik Josef</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b>	<b>: F28</b>	<b>Bank Account/Cheque No :</b>	<b>0259101031364</b>
<b>Designation</b>	<b>: Sweeper</b>	<b>PF Account No.</b>	<b>: MH-14718/G1289</b>
<b>Original Basic+Grade Pay : Rs. 8,408 /-</b>		<b>No. of Days in Month</b>	<b>: 31</b>
<b>Working Days: 23</b>	<b>Holidays: 6</b>	<b>Paid Leaves: 2</b>	<b>Unpaid Leaves: 0 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
<b>Basic Pay</b>	<b>7,008</b>	<b>Provident Fund</b>	<b>1,473</b>
<b>Grade Pay</b>	<b>1,400</b>	<b>Profession Tax</b>	<b>200</b>
<b>Dearness Allowance</b>	<b>3,868</b>	<b>Income Tax</b>	<b>0</b>
<b>H.R.A.</b>	<b>1,682</b>	<b>Electricity &amp; Water Charges</b>	<b>0</b>
<b>CLA</b>	<b>240</b>	<b>Loan Installment</b>	<b>3,000</b>
<b>TA</b>	<b>200</b>	<b>LIC</b>	<b>0</b>
<b>Washing Allowance</b>	<b>60</b>	<b>Salary Deposit</b>	<b>0</b>
<b>Other Allowance</b>	<b>0</b>	<b>Hospital Bill</b>	<b>0</b>
		<b>Late Mark Deduction</b>	<b>0</b>
		<b>Other Deduction</b>	<b>0</b>
<b>Total Earnings</b>	<b>Rs. 14,458 /-</b>	<b>Total Deductions</b>	<b>Rs. 4,673 /-</b>
<b>Net Salary: Rs. 9,785 /-</b>			
<b>Received Rs. (In Words) Nine Thousand Seven Hundred Eigthy-Five Only, by Canara Bank.</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F29		Bank Account/Cheque No : 0259101031365	
Designation : Aya		PF Account No. : MH-26567/G2210	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 6	Paid Leaves: 5	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	7,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 8,723 /-
Net Salary: Rs. 6,209 /-			
Received Rs. (In Words) Six Thousand Two Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip**

Month: May 2015

Mrs. Munnabee Magdum Mulla		P.F. Universal Account No : PUPUN002656700000002	
Employee Code : F29		Bank Account/Cheque No : 0259101031365	
Designation : Aya		PF Account No. : MH-26567/G2210	
Original Basic+Grade Pay : Rs. 8,694 /-		No. of Days in Month : 31	
Working Days: 20	Holidays: 6	Paid Leaves: 5	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	7,000
TA	200	LIC	0
Washing Allowance	60	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
Total Earnings	Rs. 14,932 /-	Total Deductions	Rs. 8,723 /-
Net Salary: Rs. 6,209 /-			
Received Rs. (In Words) Six Thousand Two Hundred Nine Only, by Canara Bank.			
Accountant	Principal	Employee	Date:

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Mrs. Pranjali Nilesh Zagade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b> : v141		<b>Bank Account/Cheque No :</b>	
<b>Designation</b> : Clerk Cum Computer		<b>PF Account No.</b> : MH-26567/G2604	
<b>Operator</b>		<b>No. of Days in Month</b> : 31	
<b>Original Basic+Grade Pay : Rs. 8,000 /-</b>			
<b>Working Days: 22.5</b>	<b>Holidays: 3</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 5 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	6,710	Provident Fund	805
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 6,710 /-</b>	<b>Total Deductions</b>	<b>Rs. 805 /-</b>
<b>Net Salary: Rs. 5,905 /-</b>			
<b>Received Rs. (In Words) Five Thousand Nine Hundred Five Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

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

Malwadi,Hadapsar , Pune 411028

**Pay Slip****Month: May 2015**

<b>Mrs. Pranjali Nilesh Zagade</b>		<b>P.F. Universal Account No :</b>	
<b>Employee Code</b> : v141		<b>Bank Account/Cheque No :</b>	
<b>Designation</b> : Clerk Cum Computer		<b>PF Account No.</b> : MH-26567/G2604	
<b>Operator</b>		<b>No. of Days in Month</b> : 31	
<b>Original Basic+Grade Pay : Rs. 8,000 /-</b>			
<b>Working Days: 22.5</b>	<b>Holidays: 3</b>	<b>Paid Leaves: 0.5</b>	<b>Unpaid Leaves: 5 + 0</b>
<b>Earnings</b>	<b>Amount</b>	<b>Deductions</b>	<b>Amount</b>
Basic Pay	6,710	Provident Fund	805
Grade Pay	0	Profession Tax	0
Dearness Allowance	0	Income Tax	0
H.R.A.	0	Electricity & Water Charges	0
CLA	0	Loan Installment	0
TA	0	LIC	0
Washing Allowance	0	Salary Deposit	0
Other Allowance	0	Hospital Bill	0
		Late Mark Deduction	0
		Other Deduction	0
<b>Total Earnings</b>	<b>Rs. 6,710 /-</b>	<b>Total Deductions</b>	<b>Rs. 805 /-</b>
<b>Net Salary: Rs. 5,905 /-</b>			
<b>Received Rs. (In Words) Five Thousand Nine Hundred Five Only, by .</b>			
<b>Accountant</b>	<b>Principal</b>	<b>Employee</b>	<b>Date:</b>

